



OCT 07 2020

October 1, 2020

Director  
Air and Toxics Technical Enforcement Program  
Office of Enforcement, Compliance and Environmental Justice  
Mail Code 8ENF-AT  
Environmental Protection Agency  
1595 Wynkoop Street  
Denver, Colorado 80202

**SUBJECT:** NSPS OOOOa Annual Report  
Crestone Peak Resources Operating, LLC

Crestone Peak Resources Operating, LLC (Crestone) is submitting this Annual NSPS OOOOa compliance report for the compliance period of July 1, 2019 to June 30, 2020. Crestone utilized the EPA-provided reporting template, which includes all necessary data from the compliance period. Crestone does not have any affected compressors, controllers or pneumatic pumps; therefore, those spreadsheets have not been included.

This report contains confidential business information.

Should there be any questions, I can be contacted directly by phone at (303) 774-3908, or by e-mail at [taryn.weiner@crestonepr.com](mailto:taryn.weiner@crestonepr.com).

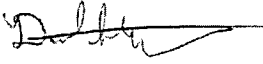
Sincerely,

Taryn Weiner  
Air Quality Supervisor

Certification By Responsible Official:

Based on information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate and complete

Name of Certifying Official: David Stewart  
Title of Certifying Official: Vice President, EHS&R  
Email address: David.Stewart@crestonepr.com  
Phone Number: 303-774-3909

Signature:  \_\_\_\_\_

Date: 10/1/2020 \_\_\_\_\_



For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

The asterisk (\*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Field value will automatically generate if a value is not entered.)	SITE INFORMATION				TERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE)				REPORTING INFORMATION		PE Certification		ADDITIONAL INFORMATION
	Company Name * (\$60.5420a(b)(1)(i))	Facility Site Name * (\$60.5420a(b)(1)(ii))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (\$60.5420a(b)(1)(iii))	County *	State Abbreviation *	Responsible Agency Facility ID (State Facility Identifier)	Description of Site Location (\$60.5420a(b)(1)(iv))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(v))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(vi))	Beginning Date of Reporting Period. * (\$60.5420a(b)(1)(vii))	Ending Date of Reporting Period. * (\$60.5420a(b)(1)(viii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (\$60.5420a(b)(1)(ix)) Please provide only one file per record.	
19378	Crestone Peak Resource	Bighorn 17H-P267	051234120000	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234119700	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234118700	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234129300	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234118600	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234119200	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234118900	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234119500	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234129100	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234129200	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234119600	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234119800	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234876200	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234875800	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234876300	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234876100	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234876000	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234875900	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19378	Crestone Peak Resource	Bighorn 17H-P267	051234876400	Weld	CO	440933	SESE 17 2N 67W	40.133683	-104.90784	7/1/2019	6/30/2020	Included	NA
19372	Crestone Peak Resource	Hingley 18H-A167	051234716700	Weld	CO	455598	NENE 18 1N 67W	40.05700701	-104.926066	7/1/2019	6/30/2020	NA	NA
19372	Crestone Peak Resource	Hingley 18H-A167	051234717000	Weld	CO	455598	NENE 18 1N 67W	40.05700701	-104.926066	7/1/2019	6/30/2020	NA	NA
19372	Crestone Peak Resource	Hingley 18H-A167	051234716300	Weld	CO	455598	NENE 18 1N 67W	40.05700701	-104.926066	7/1/2019	6/30/2020	NA	NA
19372	Crestone Peak Resource	Hingley 18H-A167	051234716800	Weld	CO	455598	NENE 18 1N 67W	40.05700701	-104.926066	7/1/2019	6/30/2020	NA	NA
19372	Crestone Peak Resource	Hingley 18H-A167	051234716200	Weld	CO	455598	NENE 18 1N 67W	40.05700701	-104.926066	7/1/2019	6/30/2020	NA	NA
19372	Crestone Peak Resource	Hingley 18H-A167	051234717100	Weld	CO	455598	NENE 18 1N 67W	40.05700701	-104.926066	7/1/2019	6/30/2020	NA	NA
19372	Crestone Peak Resource	Hingley 18H-A167	051234716900	Weld	CO	455598	NENE 18 1N 67W	40.05700701	-104.926066	7/1/2019	6/30/2020	NA	NA
19372	Crestone Peak Resource	Hingley 18H-A167	051234716500	Weld	CO	455598	NENE 18 1N 67W	40.05700701	-104.926066	7/1/2019	6/30/2020	NA	NA
19372	Crestone Peak Resource	Hingley 18H-A167	051234716400	Weld	CO	455598	NENE 18 1N 67W	40.05700701	-104.926066	7/1/2019	6/30/2020	NA	NA
19372	Crestone Peak Resource	Hingley 18H-A167	051234716600	Weld	CO	455598	NENE 18 1N 67W	40.05700701	-104.926066	7/1/2019	6/30/2020	NA	NA
19372	Crestone Peak Resource	Hingley 18H-A167	051234717200	Weld	CO	455598	NENE 18 1N 67W	40.05700701	-104.926066	7/1/2019	6/30/2020	NA	NA
19373	Crestone Peak Resource	Hingley 18H-N167	051234742300	Weld	CO	456187	SESW 18 1N 67W	40.04538843	-104.9375372	7/1/2019	6/30/2020	NA	NA
19373	Crestone Peak Resource	Hingley 18H-N167	051234741800	Weld	CO	456187	SESW 18 1N 67W	40.04538843	-104.9375372	7/1/2019	6/30/2020	NA	NA
19373	Crestone Peak Resource	Hingley 18H-N167	051234742000	Weld	CO	456187	SESW 18 1N 67W	40.04538843	-104.9375372	7/1/2019	6/30/2020	NA	NA
19373	Crestone Peak Resource	Hingley 18H-N167	051234741500	Weld	CO	456187	SESW 18 1N 67W	40.04538843	-104.9375372	7/1/2019	6/30/2020	NA	NA
19373	Crestone Peak Resource	Hingley 18H-N167	051234741700	Weld	CO	456187	SESW 18 1N 67W	40.04538843	-104.9375372	7/1/2019	6/30/2020	NA	NA
19373	Crestone Peak Resource	Hingley 18H-N167	051234742400	Weld	CO	456187	SESW 18 1N 67W	40.04538843	-104.9375372	7/1/2019	6/30/2020	NA	NA
19373	Crestone Peak Resource	Hingley 18H-N167	051234741600	Weld	CO	456187	SESW 18 1N 67W	40.04538843	-104.9375372	7/1/2019	6/30/2020	NA	NA
19373	Crestone Peak Resource	Hingley 18H-N167	051234742200	Weld	CO	456187	SESW 18 1N 67W	40.04538843	-104.9375372	7/1/2019	6/30/2020	NA	NA
19373	Crestone Peak Resource	Hingley 18H-N167	051234741400	Weld	CO	456187	SESW 18 1N 67W	40.04538843	-104.9375372	7/1/2019	6/30/2020	NA	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051233785300	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051234948000	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051233784600	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051233784200	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051233785200	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051233785000	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051233785100	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051234948600	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051234948200	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051234948300	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051234948500	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051234948400	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051234948100	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19382	Crestone Peak Resource	Kugel 18H-H267	051234947900	Weld	CO	434798	NENE 18 2N 67W	40.14342	-104.92734	7/1/2019	6/30/2020	Included	NA
19381	Crestone Peak Resource	Regnier Farms 19H-B268	051234494300	Weld	CO	451039	NWNE 19 2N 68W	40.131197	-105.043308	7/1/2019	6/30/2020	NA	NA
19381	Crestone Peak Resource	Regnier Farms 19H-B268	051234494700	Weld	CO	451039	NWNE 19 2N 68W	40.131197	-105.043308	7/1/2019	6/30/2020	NA	NA
19381	Crestone Peak Resource	Regnier Farms 19H-B268	051234493800	Weld	CO	451039	NWNE 19 2N 68W	40.131197	-105.043308	7/1/2019	6/30/2020	NA	NA
19381	Crestone Peak Resource	Regnier Farms 19H-B268	051234494200	Weld	CO	451039	NWNE 19 2N 68W	40.131197	-105.043308	7/1/2019	6/30/2020	NA	NA
19381	Crestone Peak Resource	Regnier Farms 19H-B268	051234494000	Weld	CO	451039	NWNE 19 2N 68W	40.131197	-105.043308	7/1/2019	6/30/2020	NA	NA
19381	Crestone Peak Resource	Regnier Farms 19H-B268	051234494500	Weld	CO	451039	NWNE 19 2N 68W	40.131197	-105.043308	7/1/2019	6/30/2020	NA	NA
19381	Crestone Peak Resource	Regnier Farms 19H-B268	051234494100	Weld	CO	451039	NWNE 19 2N 68W	40.131197	-105.043308	7/1/2019	6/30/2020	NA	NA
19381	Crestone Peak Resource	Regnier Farms 19H-B268	051234494400	Weld	CO	451039	NWNE 19 2N 68W	40.131197	-105.043308	7/1/2019	6/30/2020	NA	NA

SITE INFORMATION						TERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE)				REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION
Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (\$60.5420a(b)(1)(i))	Facility Site Name * (\$60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (\$60.5420a(b)(1)(i))	County *	State Abbreviation *	Responsible Agency Facility ID (State Facility Identifier)	Description of Site Location (\$60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (\$60.5420a(b)(12)) Please provide only one file per record.	Enter associated file name reference.
19381	Crestone Peak Resource	Regnier Farms 19H-B268	051234493700	Weld	CO	451039	NWNE 19 2N 68W	40.131197	-105.043308	7/1/2019	6/30/2020	NA	NA
19381	Crestone Peak Resource	Regnier Farms 19H-B268	051234494600	Weld	CO	451039	NWNE 19 2N 68W	40.131197	-105.043308	7/1/2019	6/30/2020	NA	NA
19381	Crestone Peak Resource	Regnier Farms 19H-B268	051234493600	Weld	CO	451039	NWNE 19 2N 68W	40.131197	-105.043308	7/1/2019	6/30/2020	NA	NA
19419	Crestone Peak Resource	B_D Land 4-64 4 1H		Arapahoe	CO	442643	SESE 4 4S 64W	39.726694	-104.547081	07/01/2019	06/30/2020	NA	NA
19420	Crestone Peak Resource	Bear 3-65 22-23		Adams	CO	449179	NWSW 22 3S 65W	39.773067	-104.657369	07/01/2019	06/30/2020	NA	NA
19421	Crestone Peak Resource	Big Sandy 3-65 36-31		Adams	CO	451166	NESE 35 3S 65W	39.746906	-104.623489	07/01/2019	06/30/2020	NA	NA
19425	Crestone Peak Resource	Chico 4-65 26-25		Arapahoe	CO	455198	SWNW 26 4S 65W	39.676178	-104.639045	07/01/2019	06/30/2020	NA	NA
19379	Crestone Peak Resource	Cosslett 22H-B168		Weld	CO	332117	NWNE 22 1N 68W	40.041391	-104.988095	07/01/2019	06/30/2020	NA	NA
19370	Crestone Peak Resource	Davis 9H-G266		Weld	CO	428454	SWNE 9 2N 66W	40.153221	-104.777544	07/01/2019	06/30/2020	NA	NA
19430	Crestone Peak Resource	Eastern Hills 4-65 17-18 3H		Arapahoe	CO	442614	SENE 17 4S 65W	39.705328	-104.680878	07/01/2019	06/30/2020	NA	NA
1858	Crestone Peak Resource	Echeverria 2A-2B		Weld	CO	429491	NENW 2 2N 67W	40.172293	-104.861877	07/01/2019	06/30/2020	NA	NA
19431	Crestone Peak Resource	Florida 3-65 27-26		Adams	CO	454192	NWSW 27 3S 65W	39.759045	-104.657385	07/01/2019	06/30/2020	NA	NA
19380	Crestone Peak Resource	Herren 33H-H367		Weld	CO	331342	SENE 33 3N 67W	40.18923	-104.887602	07/01/2019	06/30/2020	Included	NA
9794	Crestone Peak Resource	Kiyota 35H-O367		Weld	CO	438722	SWSE 35 3N 67W	40.177391	-104.853087	07/01/2019	06/30/2020	Included	NA
19389	Crestone Peak Resource	Lone Tree 4-65 15-16 3BH		Arapahoe	CO	449486	SENE 15 4S 65W	39.706008	-104.643033	07/01/2019	06/30/2020	NA	NA
19441	Crestone Peak Resource	Lussing Trust 4-64 19-20 South		Arapahoe	CO	458787	NWSW 19 4S 64W	39.686912	-104.601123	7/1/2019	6/30/2020	NA	NA
19377	Crestone Peak Resource	Melbon Ranch 17H-M265		Weld	CO	430140	SWSW 17 2N 65W	40.132989	-104.693216	07/01/2019	06/30/2020	NA	NA
19443	Crestone Peak Resource	Property Reserve 4-65 3-4		Arapahoe	CO	456535	SENE 3 4S 65W	39.733558	-104.642642	07/01/2019	06/30/2020	NA	NA
19448	Crestone Peak Resource	Prosper Farms 4-65 2-1 4AH		Arapahoe	CO	443722	SWSW 2 4S 65W	39.72885	-104.638767	07/01/2019	06/30/2020	NA	NA
19445	Crestone Peak Resource	Prosper Farms 4-65 11-12 South		Arapahoe	CO	456540	NWSW 11 4S 65W	39.717606	-104.639089	7/1/2019	6/30/2020	NA	NA
19371	Crestone Peak Resource	Sam 25H-M166		Weld	CO	453474	NWSW 25 1N 66W	40.019898	-104.734094	07/01/2019	06/30/2020	Included	NA
19394	Crestone Peak Resource	State Bierstadt 4-65 35-34 1CH		Arapahoe	CO	451301	NENE 35 4S 65W	39.663997	-104.624589	07/01/2019	06/30/2020	NA	NA
19456	Crestone Peak Resource	Tiberius 4-64 8 4H		Arapahoe	CO	439225	SESE 8 4S 64W	39.711756	-104.565958	07/01/2019	06/30/2020	NA	NA
18253	Crestone Peak Resource	Woolley-Sosa-Becky 7H-E168		Weld	CO	305447	SWNW 7 1N 68W	40.066854	-105.053459	07/01/2019	06/30/2020	NA	NA

**40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report**  
**For each well affected facility, an owner or operator must include the information specified in paragraphs (b)(2)(i) through (iii) of this section in all annual reports:**

The asterisk (\*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	United States Well Number * (\$60.5420a(b)(1)(ii))	Records of deviations where well completion operations with hydraulic fracturing were not performed in compliance with the requirements specified in § 60.5375a. * (\$60.5420a(b)(2)(i) and §60.5420a(c)(1)(ii))	Please provide the file name that contains the Record of Determination and Supporting Inputs and Calculations * (\$60.5420a(b)(2)(iii) and §60.5420a(c)(1)(iii)) <i>Please provide only one file per record</i>	All Well Completions	Well Affected Facilities Required to Comply with §60.5375a(a) and §60.5375a(f)										
					Well Completion ID * (\$60.5420a(b)(2)(i) and §60.5420a(c)(1)(ii))	Well Location * (\$60.5420a(b)(2)(ii) and §60.5420a(c)(1)(iii)(A)-(B))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (\$60.5420a(c)(1)(iii)(A)-(B) and §60.5420a(c)(1)(iii)(A)-(B))	Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (\$60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date of Each Attempt to Direct Flowback to a Separator * (\$60.5420a(b)(2)(ii) and §60.5420a(c)(1)(iii)(A)-(B))	Time of Each Attempt to Direct Flowback to a Separator * (\$60.5420a(b)(2)(ii) and §60.5420a(c)(1)(iii)(A)-(B))	Date Well Shut In and Flowback Equipment Permanently Disconnected or the Start-up of Production * (\$60.5420a(b)(2)(iii) and §60.5420a(c)(1)(iii)(A)-(B))	Time Well Shut In and Flowback Equipment Permanently Disconnected or the Start-up of Production * (\$60.5420a(b)(2)(iii) and §60.5420a(c)(1)(iii)(A)-(B))	Disposition of Recovery * (\$60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Combustion In Hours * (\$60.5420a(b)(2)(ii) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Venting In Hours * (\$60.5420a(b)(2)(iii) and §60.5420a(c)(1)(iii)(A)-(B))
19378	051234120000	None	Bighorn 4A-17H-P267	0512341200001	40.133669, -104.908161	11/17/2019	11:40	11/17/2019	12:10	11/25/2019	21:00	Gas flow line to sales	0	0	0
19378	051234119700	None	Bighorn 4B-17H-P267	0512341197001	40.133669, -104.908124	11/17/2019	2:40	11/17/2019	4:00	11/25/2019	21:00	Gas flow line to sales	0	0	0
19378	051234118700	None	Bighorn 4C-17H-P267	0512341187001	40.133668, -104.908089	11/16/2019	20:50	11/16/2019	21:00	11/25/2019	21:00	Gas flow line to sales	0	0	0
19378	051234129300	None	Bighorn 4D-17H-P267	0512341293001	40.133672, -104.908056	11/14/2019	6:00	11/14/2019	7:00	11/25/2019	21:00	Gas flow line to sales	0	0	0
19378	051234118600	None	Bighorn 4E-17H-P267	0512341186001	40.133669, -104.908017	11/10/2019	20:40	11/10/2019	21:15	11/22/2019	17:00	Gas flow line to sales	0	0	0
19378	051234119200	None	Bighorn 4F-17H-P267	0512341192001	40.133666, -104.907984	11/8/2019	6:00	11/8/2019	9:00	11/22/2019	17:00	Gas flow line to sales	0	0	0
19378	051234118900	None	Bighorn 4G-17H-P267	0512341189001	40.133666, -104.907947	10/23/2019	6:00	10/23/2019	8:00	11/22/2019	17:00	Gas flow line to sales	0	0	0
19378	051234119500	None	Bighorn 4H-17H-P267	0512341195001	40.133667, -104.90791	10/20/2019	13:00	10/20/2019	14:00	11/22/2019	17:00	Gas flow line to sales	0	0	0
19378	051234129100	None	Bighorn 4I-17H-P267	0512341291001	40.133666, -104.907875	10/18/2019	16:05	10/18/2019	18:00	11/22/2019	17:00	Gas flow line to sales	0	0	0
19378	051234129200	None	Bighorn 4J-17H-P267	0512341292001	40.133663, -104.907839	10/16/2019	7:00	10/16/2019	8:00	11/22/2019	17:00	Gas flow line to sales	0	0	0
19378	051234119600	None	Bighorn 4K-17H-P267	0512341196001	40.133662, -104.907802	10/16/2019	6:00	10/16/2019	7:00	11/22/2019	17:00	Gas flow line to sales	0	0	0
19378	051234119800	None	Bighorn 4L-17H-P267	0512341198001	40.133666, -104.907768	10/9/2019	21:35	10/9/2019	21:55	11/22/2019	18:00	Gas flow line to sales	0	0	0
19378	051234876200	None	Bighorn 4M-17H-P267	0512348762001	40.133665, -104.907732	10/6/2019	6:00	10/6/2019	7:00	11/19/2019	17:15	Gas flow line to sales	0	0	0
19378	051234875800	None	Bighorn 4N-17H-P267	0512348758001	40.133667, -104.907694	10/3/2019	4:05	10/3/2019	4:15	11/19/2019	18:00	Gas flow line to sales	0	0	0
19378	051234876300	None	Bighorn 4O-17H-P267	0512348763001	40.133666, -104.907659	10/1/2019	0:05	10/1/2019	0:45	11/19/2019	16:05	Gas flow line to sales	0	0	0
19378	051234876100	None	Bighorn 4P-17H-P267	0512348761001	40.133665, -104.907624	9/30/2019	21:50	9/30/2019	22:08	11/19/2019	17:00	Gas flow line to sales	0	0	0
19378	051234876000	None	Bighorn 4Q-17H-P267	0512348760001	40.133663, -104.907589	9/30/2019	21:00	9/30/2019	23:00	11/19/2019	16:45	Gas flow line to sales	0	0	0
19378	051234875900	None	Bighorn 4R-17H-P267	0512348759001	40.133664, -104.907553	9/29/2019	16:00	9/30/2019	10:00	11/19/2019	16:45	Gas flow line to sales	0	0	0
19378	051234876400	None	Bighorn 4S-17H-P267	0512348764001	40.133665, -104.907516	9/29/2019	7:00	9/30/2019	18:00	11/19/2019	15:45	Gas flow line to sales	0	0	0
19372	051234716700	None	Hingley 1A-18H-A167	0512347167001	40.057008, -104.926171	8/4/2020	11:00	8/4/2020	13:00	8/6/2020	13:00	Gas flow line to sales	0	0	0
19372	051234716300	None	Hingley 1C-18H-A167	0512347163001	40.057008, -104.9261	8/4/2020	14:25	8/4/2020	16:00	8/6/2020	13:00	Gas flow line to sales	0	0	0
19372	051234716200	None	Hingley 1E-18H-A167	0512347162001	40.057006, -104.92603	8/4/2020	16:05	8/4/2020	17:00	8/6/2020	13:00	Gas flow line to sales	0	0	0
19372	051234717100	None	Hingley 1F-18H-A167	0512347171001	40.057006, -104.925994	8/5/2020	11:18	8/5/2020	12:00	8/10/2020	17:45	Gas flow line to sales	0	0	0
19372	051234716900	None	Hingley 1G-18H-A167	0512347169001	40.057005, -104.925958	8/6/2020	8:10	8/6/2020	9:00	8/10/2020	17:45	Gas flow line to sales	0	0	0
19372	051234716400	None	Hingley 1I-18H-A167	0512347164001	40.057006, -104.925885	8/6/2020	12:40	8/6/2020	13:00	8/10/2020	17:45	Gas flow line to sales	0	0	0
19372	051234716600	None	Hingley 1J-18H-A167	0512347166001	40.057007, -104.92585	8/6/2020	12:45	8/6/2020	13:00	8/10/2020	17:45	Gas flow line to sales	0	0	0
19372	051234717200	None	Hingley 1K-18H-A167	0512347172001	40.057006, -104.925814	8/3/2020	10:40	8/4/2020	11:00	8/10/2020	17:45	Gas flow line to sales	24.33	0	0
19373	051234742300	None	Hingley 3A-18H-N167	0512347423001	40.045388, -104.932644	7/20/2020	19:00	7/21/2020	9:22	7/31/2020	6:00	Gas flow line to sales	0	0	14.37
19373	051234741800	None	Hingley 3B-18H-N167	0512347418001	40.045388, -104.932608	7/21/2020	14:00	7/21/2020	15:00	7/31/2020	6:00	Gas flow line to sales	0	0	0
19373	051234742000	None	Hingley 3C-18H-N167	0512347420001	40.045388, -104.932573	7/22/2020	18:11	7/22/2020	20:00	7/31/2020	6:00	Gas flow line to sales	0	0	0
19373	051234741500	None	Hingley 3D-18H-N167	0512347415001	40.045388, -104.932537	7/22/2020	18:28	7/22/2020	20:00	7/31/2020	6:00	Gas flow line to sales	0	0	0
19373	051234741700	None	Hingley 3E-18H-N167	0512347417001	40.045387, -104.932479	7/24/2020	9:50	7/24/2020	11:00	7/29/2020	6:01	Gas flow line to sales	0	0	0
19373	051234742400	None	Hingley 3G-18H-N167	0512347424001	40.045386, -104.932393	7/24/2020	10:00	7/24/2020	11:00	7/29/2020	6:01	Gas flow line to sales	0	0	0
19373	051234741600	None	Hingley 3H-18H-N167	0512347416001	40.045386, -104.932357	7/25/2020	6:00	7/25/2020	7:00	7/29/2020	9:35	Gas flow line to sales	0	0	0
19373	051234742200	None	Hingley 3I-18H-N167	0512347422001	40.045387, -104.932323	7/25/2020	6:00	7/25/2020	7:00	7/29/2020	6:01	Gas flow line to sales	0	0	0
19373	051234741400	None	Hingley 3K-18H-N167	0512347414001	40.045386, -104.932286	7/25/2020	6:00	7/25/2020	7:00	7/29/2020	6:01	Gas flow line to sales	0	0	0
19382	051233785300	None	Kugel 1A-18H-H267	0512337853001	40.139826, -104.926458	12/4/2019	13:30	12/4/2019	18:10	2/1/2020	21:15	Gas flow line to sales	4.67	0	0
19382	051233784600	None	Kugel 1B-18H-H267	0512337846001	40.139798, -104.926457	12/8/2019	0:30	12/8/2019	4:00	2/1/2020	21:30	Gas flow line to sales	3.5	0	0
19382	051233784200	None	Kugel 1C-18H-H267	0512337842001	40.139777, -104.926457	12/12/2019	3:40	12/12/2019	6:30	2/1/2020	21:00	Gas flow line to sales	2.83	0	0
19382	051233785200	None	Kugel 1D-18H-H267	0512337842001	40.139742, -104.926458	12/16/2019	7:20	12/16/2019	12:05	2/1/2020	21:00	Gas flow line to sales	4.75	0	0
19382	051233785000	None	Kugel 1E-18H-H267	0512337852001	40.139715, -104.926458	12/19/2019	10:40	12/19/2019	11:00	2/1/2020	21:00	Gas flow line to sales	0	0	0
19382	051233785100	None	Kugel 1F-18H-H267	0512337850001	40.139688, -104.926457	12/22/2019	20:00	12/22/2019	20:00	2/1/2020	21:00	Gas flow line to sales	0	0	0
19382	051234948600	None	Kugel 1G-18H-H267	0512337851001	40.139660, -104.926458	12/25/2019	16:10	12/25/2019	18:00	2/1/2020	21:00	Gas flow line to sales	0	0	0
19382	051234948200	None	Kugel 1H-18H-H267	0512349486001	40.139633, -104.926457	12/28/2019	23:00	12/28/2019	11:58	2/1/2020	20:45	Gas flow line to sales	0	0	0
19382	051234948000	None	Kugel 1I-18H-H267	0512349482001	40.139606, -104.926457	12/29/2019	6:25	12/29/2019	6:25	2/1/2020	20:45	Gas flow line to sales	0	0	0
19382	051234948500	None	Kugel 1J-18H-H267	0512349480001	40.139578, -104.926457	12/29/2019	12:15	12/29/2019	12:15	2/1/2020	20:45	Gas flow line to sales	0	0	0
19382	051234948400	None	Kugel 1K-18H-H267	0512349485001	40.139551, -104.926457	12/29/2019	19:00	12/29/2019	19:00	2/1/2020	20:45	Gas flow line to sales	0	0	0
19382	051234948300	None	Kugel 1L-18H-H267	0512349484001	40.139523, -104.926457	1/2/2020									

For each storage vessel affected facility, an owner or operator must include the information specified in paragraphs (b)(6)(i) through (vii) of this section in all annual reports:

The asterisk (\*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Storage Vessel ID * (§60.5420a(b)(1)(ii) and §60.5420a(b)(6)(i))	Was the storage vessel constructed, modified or reconstructed during the reporting period? * (§60.5420a(b)(6)(i))	Latitude of Storage Vessel (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(6)(i))	Longitude of Storage Vessel (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(6)(i))	If new affected facility or if returned to service during the reporting period, provide documentation of the VOC emission rate determination according to §60.5365a(e). * (§60.5420a(b)(6)(iii))	Records of deviations where the storage vessel was not operated in compliance with requirements * (§60.5420a(b)(6)(iii) and §60.5420a(c)(5)(iii))	Have you met the requirements specified in §60.5410a(h)(2) and (3)? * (§60.5420a(b)(6)(iv))	Removed from service during the reporting period? * (§60.5420a(b)(6)(v))	If removed from service, the date removed from service. * (§60.5420a(b)(6)(v))	Returned to service during the reporting period? * (§60.5420a(b)(6)(vi))	If returned to service, the date returned to service. * (§60.5420a(b)(6)(vi))
9794 Tank 1		constructed	40.17556	-104.85694	VOC emission rate is 6.7 tpy	None	Yes	No	NA	NA	NA
9794 Tank 2		constructed	40.17556	-104.85694	VOC emission rate is 6.7 tpy	None	Yes	No	NA	NA	NA
9794 Tank 3		constructed	40.17556	-104.85694	VOC emission rate is 6.7 tpy	None	Yes	No	NA	NA	NA
9794 Tank 4		constructed	40.17556	-104.85694	VOC emission rate is 6.7 tpy	None	Yes	No	NA	NA	NA
9794 Tank 5		constructed	40.17556	-104.85694	VOC emission rate is 6.7 tpy	None	Yes	No	NA	NA	NA
9794 Tank 6		constructed	40.17556	-104.85694	VOC emission rate is 6.7 tpy	None	Yes	No	NA	NA	NA
9794 Tank 7		constructed	40.17556	-104.85694	VOC emission rate is 6.7 tpy	None	Yes	No	NA	NA	NA
9794 Tank 8		constructed	40.17556	-104.85694	VOC emission rate is 6.7 tpy	None	Yes	No	NA	NA	NA
19378 Tank 1		constructed	40.133683	-104.90784	VOC emission rate is 16 tpy	None	Yes	No	NA	NA	NA
19378 Tank 2		constructed	40.133683	-104.90784	VOC emission rate is 16 tpy	None	Yes	No	NA	NA	NA
19378 Tank 3		constructed	40.133683	-104.90784	VOC emission rate is 16 tpy	None	Yes	No	NA	NA	NA
19378 Tank 4		constructed	40.133683	-104.90784	VOC emission rate is 16 tpy	None	Yes	No	NA	NA	NA
19378 Tank 5		constructed	40.133683	-104.90784	VOC emission rate is 16 tpy	None	Yes	No	NA	NA	NA
19378 Tank 6		constructed	40.133683	-104.90784	VOC emission rate is 16 tpy	None	Yes	No	NA	NA	NA
19378 Tank 7		constructed	40.133683	-104.90784	VOC emission rate is 16 tpy	None	Yes	No	NA	NA	NA
19378 Tank 8		constructed	40.133683	-104.90784	VOC emission rate is 16 tpy	None	Yes	No	NA	NA	NA
19380 Tank 1		constructed	40.18923	-104.887602	VOC emission rate is 6 tpy	None	Yes	No	NA	NA	NA
19380 Tank 2		constructed	40.18923	-104.887602	VOC emission rate is 6 tpy	None	Yes	No	NA	NA	NA
19380 Tank 3		constructed	40.18923	-104.887602	VOC emission rate is 6 tpy	None	Yes	No	NA	NA	NA
19380 Tank 4		constructed	40.18923	-104.887602	VOC emission rate is 6 tpy	None	Yes	No	NA	NA	NA
19380 Tank 5		constructed	40.18923	-104.887602	VOC emission rate is 6 tpy	None	Yes	No	NA	NA	NA
19380 Tank 6		constructed	40.18923	-104.887602	VOC emission rate is 6 tpy	None	Yes	No	NA	NA	NA
19380 Tank 7		constructed	40.18923	-104.887602	VOC emission rate is 6 tpy	None	Yes	No	NA	NA	NA
19380 Tank 8		constructed	40.18923	-104.887602	VOC emission rate is 6 tpy	None	Yes	No	NA	NA	NA
19382 Tank 1		constructed	40.14342	-104.92734	VOC emission rate is 10.3 tpy	None	Yes	No	NA	NA	NA
19382 Tank 2		constructed	40.14342	-104.92734	VOC emission rate is 10.3 tpy	None	Yes	No	NA	NA	NA
19382 Tank 3		constructed	40.14342	-104.92734	VOC emission rate is 10.3 tpy	None	Yes	No	NA	NA	NA
19382 Tank 4		constructed	40.14342	-104.92734	VOC emission rate is 10.3 tpy	None	Yes	No	NA	NA	NA
19382 Tank 5		constructed	40.14342	-104.92734	VOC emission rate is 10.3 tpy	None	Yes	No	NA	NA	NA
19382 Tank 6		constructed	40.14342	-104.92734	VOC emission rate is 10.3 tpy	None	Yes	No	NA	NA	NA
19382 Tank 7		constructed	40.14342	-104.92734	VOC emission rate is 10.3 tpy	None	Yes	No	NA	NA	NA
19382 Tank 8		constructed	40.14342	-104.92734	VOC emission rate is 10.3 tpy	None	Yes	No	NA	NA	NA
19371 Tank 1		constructed	40.019898	-104.734094	VOC emission rate is 11.3 tpy	None	Yes	No	NA	NA	NA
19371 Tank 2		constructed	40.019898	-104.734094	VOC emission rate is 11.3 tpy	None	Yes	No	NA	NA	NA
19371 Tank 3		constructed	40.019898	-104.734094	VOC emission rate is 11.3 tpy	None	Yes	No	NA	NA	NA
19371 Tank 4		constructed	40.019898	-104.734094	VOC emission rate is 11.3 tpy	None	Yes	No	NA	NA	NA
19371 Tank 5		constructed	40.019898	-104.734094	VOC emission rate is 11.3 tpy	None	Yes	No	NA	NA	NA
19371 Tank 6		constructed	40.019898	-104.734094	VOC emission rate is 11.3 tpy	None	Yes	No	NA	NA	NA
19371 Tank 7		constructed	40.019898	-104.734094	VOC emission rate is 11.3 tpy	None	Yes	No	NA	NA	NA
19371 Tank 8		constructed	40.019898	-104.734094	VOC emission rate is 11.3 tpy	None	Yes	No	NA	NA	NA

**40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report**

For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an owner or operator must include the records of each monitoring

The asterisk (\*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may	Identification of Each Affected Facility * (§60.5420a(b)(1))	Date of Survey * (§60.5420a(b)(7)(i))	Survey Begin Time * (§60.5420a(b)(7)(ii))	Survey End Time * (§60.5420a(b)(7)(ii))	Name of Surveyor * (§60.5420a(b)(7)(i) ii))	Ambient Temperature During Survey * (§60.5420a(b)(7)(iv))	Sky Conditions During Survey * (§60.5420a(b)(7) (iv))	Maximum Wind Speed During Survey * (§60.5420a(b)(7)(iv))	Monitoring Instrument Used * (§60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7) (vii))	Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))
19419	B_D Land 4-64 4 1H	3/27/2020	13:50	14:32	Eric Frohling	41	Cloudy	10	Optical gas imaging camera	none	Valve
19419	B_D Land 4-64 4 1H	3/27/2020	13:50	14:32	Eric Frohling	41	Cloudy	10	Optical gas imaging camera	none	Connector
19419	B_D Land 4-64 4 1H	3/27/2020	13:50	14:32	Eric Frohling	41	Cloudy	10	Optical gas imaging camera	none	Valve
19420	Bear 3-65 22-23	5/11/2020	11:20	12:15	Justin Blohm	35	Rain	10	Optical gas imaging camera	none	Connector
19421	Big Sandy 3-65 36-31	4/14/2020	10:51	12:20	Justin Blohm	34	Clear	10	Optical gas imaging camera	none	Blowdown Valve
19421	Big Sandy 3-65 36-31	4/14/2020	10:51	12:20	Justin Blohm	34	Clear	10	Optical gas imaging camera	none	Thief Hatch
19378	Bighorn 17H-P267	3/25/2020	7:36	22:37	Chris Rice	38	Partly cloudy	15	Optical gas imaging camera	none	Connector
19378	Bighorn 17H-P267	3/25/2020	7:36	22:37	Chris Rice	38	Partly cloudy	15	Optical gas imaging camera	none	Connector
19378	Bighorn 17H-P267	3/25/2020	7:36	22:37	Chris Rice	38	Partly cloudy	15	Optical gas imaging camera	none	Connector
19425	Chico 4-65 26-25	3/11/2020	10:15	11:45	Phil Steele	57	Partly cloudy	5	Optical gas imaging camera	none	Thief Hatch
19430	Eastern Hills 4-65 17-18 3H	3/26/2020	12:17	12:45	Kelly Gardner	44	Clear	10	Optical gas imaging camera	none	Thief Hatch
19430	Eastern Hills 4-65 17-18 3H	3/26/2020	12:17	12:45	Kelly Gardner	44	Clear	10	Optical gas imaging camera	none	Valve
19430	Eastern Hills 4-65 17-18 3H	3/26/2020	12:17	12:45	Kelly Gardner	44	Clear	10	Optical gas imaging camera	none	Connector
1858	Echeverria 2A-2B	8/26/2019	9:15	9:16	Brett Hill	64	Clear	5	Optical gas imaging camera	none	Thief Hatch
19431	Florida 3-65 27-26	4/14/2020	12:35	13:34	Justin Blohm	24	Clear	10	Optical gas imaging camera	none	Connector
19382	Kugel 18H-H267	3/25/2020	13:35	16:33	Chris Rice	65	Partly cloudy	15	Optical gas imaging camera	none	Connector
19382	Kugel 18H-H267	3/25/2020	13:35	16:33	Chris Rice	65	Partly cloudy	15	Optical gas imaging camera	none	PneuControl Intermittent
19382	Kugel 18H-H267	3/25/2020	13:35	16:33	Chris Rice	65	Partly cloudy	15	Optical gas imaging camera	none	Connector
19389	Lone Tree 4-65 15-16 3BH	4/6/2020	13:16	13:53	Justin Blohm	66	Clear	10	Optical gas imaging camera	none	Thief Hatch
19389	Lone Tree 4-65 15-16 3BH	4/6/2020	13:16	13:53	Justin Blohm	66	Clear	10	Optical gas imaging camera	none	PneuControl Intermittent
19441	Lussing Trust 4-64 19-20 South	3/25/2020	12:28	13:05	Justin Blohm	60	Clear	10	Optical gas imaging camera	none	Valve
19441	Lussing Trust 4-64 19-20 South	3/25/2020	12:28	13:05	Justin Blohm	60	Clear	10	Optical gas imaging camera	none	Connector
19442	Montezuma 4-64 18-13 4H	3/27/2020	12:13	13:25	Eric Frohling	39	Cloudy	10	Optical gas imaging camera	none	Connector
19443	Property Reserve 4-65 3-4	4/7/2020	12:59	14:43	Justin Blohm	65	Clear	5	Optical gas imaging camera	none	Pressure Relief Device
19443	Property Reserve 4-65 3-4	4/7/2020	12:59	14:43	Justin Blohm	65	Clear	5	Optical gas imaging camera	none	Thief Hatch
19445	Prosper Farms 4-65 11-12 South	6/3/2020	12:23	13:06	Justin Blohm	78	Clear	10	Optical gas imaging camera	none	Connector
19448	Prosper Farms 4-65 2-1 4AH	4/7/2020	11:38	12:21	Justin Blohm	65	Clear	5	Optical gas imaging camera	none	Valve
19448	Prosper Farms 4-65 2-1 4AH	4/7/2020	11:38	12:21	Justin Blohm	65	Clear	5	Optical gas imaging camera	none	Thief Hatch
19448	Prosper Farms 4-65 2-1 4AH	4/7/2020	11:38	12:21	Justin Blohm	65	Clear	5	Optical gas imaging camera	none	Connector
19448	Prosper Farms 4-65 2-1 4AH	4/7/2020	11:38	12:21	Justin Blohm	65	Clear	5	Optical gas imaging camera	none	Valve
19381	Regnier Farms 19H-B268	3/18/2020	14:21	15:10	Chris Rice	55	Clear	10	Optical gas imaging camera	none	Connector
19381	Regnier Farms 19H-B268	3/18/2020	14:21	15:10	Chris Rice	55	Clear	10	Optical gas imaging camera	none	Connector
19381	Regnier Farms 19H-B268	3/18/2020	14:21	15:10	Chris Rice	55	Clear	10	Optical gas imaging camera	none	Valve
19381	Regnier Farms 19H-B268	3/18/2020	14:21	15:10	Chris Rice	55	Clear	10	Optical gas imaging camera	none	Valve
19381	Regnier Farms 19H-B268	3/18/2020	14:21	15:10	Chris Rice	55	Clear	10	Optical gas imaging camera	none	Connector
19394	State Bierstadt 4-65 35-34 1CH	3/25/2020	15:08	15:12	Justin Blohm	65	Partly cloudy	10	Optical gas imaging camera	none	Valve
19394	State Bierstadt 4-65 35-34 1CH	3/25/2020	15:08	15:12	Justin Blohm	65	Partly cloudy	10	Optical gas imaging camera	none	Connector
19456	Tiberius 4-64 8 4H	3/26/2020	11:23	12:02	Eric Frohling	47	Partly cloudy	15	Optical gas imaging camera	none	Connector
19456	Tiberius 4-64 8 4H	3/26/2020	11:23	12:02	Eric Frohling	47	Partly cloudy	15	Optical gas imaging camera	none	Valve
18253	Woolley-Sosa-Becky 7H-E168	3/23/2020	14:26	14:55	Chris Rice	52	Cloudy	5	Optical gas imaging camera	none	Valve

g survey including the information specified in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

												OGI
Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (\$60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (\$60.5420a(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (\$60.5420a(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (\$60.5420a(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (\$60.5420a(b)(ix))	Date of Successful Repair of Fugitive Emissions Component * (\$60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (\$60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (\$60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (\$60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (\$60.5420a(b)(7)(xii))	Training and Experience of Surveyor * (\$60.5420a(b)(7)(iii))
1 none		0 none		0 none	0 none	0	3/29/2020	none	0	n/a	Snoop	
1 none		0 none		0 none	0 none	0	3/27/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	3/27/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	5/18/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	4/14/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	4/14/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
2 none		0 none		0 none	0 none	0	3/31/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	4/1/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	3/25/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	3/11/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	3/26/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	03/29/0202	none	0	n/a	Snoop	
1 none		0 none		0 none	0 none	0	3/29/2020	none	0	n/a	Snoop	
1 none		0 none		0 none	0 none	0	8/26/2019	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	4/14/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
2 none		0 none		0 none	0 none	0	3/31/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	3/31/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
2 none		0 none		0 none	0 none	0	3/25/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
2 none		0 none		0 none	0 none	0	4/6/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	4/7/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	03/29/0202	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	3/25/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	3/27/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	4/7/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
5 none		0 none		0 none	0 none	0	4/7/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	6/3/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	4/7/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	4/7/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
2 none		0 none		0 none	0 none	0	4/7/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	4/30/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	4/7/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	3/18/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	3/19/2020	none	0	n/a	Snoop	
1 none		0 none		0 none	0 none	0	3/18/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	4/8/2020	none	0	n/a	Snoop	
1 none		0 none		0 none	0 none	0	3/25/2020	none	0	n/a	Snoop	
1 none		0 none		0 none	0 none	0	3/25/2020	none	0	n/a	Snoop	
1 none		0 none		0 none	0 none	0	3/26/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	3/26/2020	none	0	n/a	Optical gas imaging camera	OGI certified.
1 none		0 none		0 none	0 none	0	3/23/2020	none	0	n/a	Optical gas imaging camera	OGI certified.

**Storage Tank Emissions Design Model**  
**Professional Engineer Certification [40 CFR §60.5411a(d)(1)(i)]**

Site Name:	Bighorn 17H-P267 Production Facility
Client Name:	Crestone Peak Resources
Location:	40.133683, -104.90784, Weld County, Colorado
Description:	Baseline

I certify the closed vent system design and capacity assessment was prepared under my direction or supervision. I further certify the closed vent system design and capacity assessment was conducted and this report was prepared pursuant to the requirements of subpart OOOOa of 40 CFR part 60. Based on my professional knowledge and experience, and inquiry of personnel involved in the assessment, the certification submitted herein is true, accurate, and complete. I am aware there are penalties for knowingly submitting false information.

**James F. Van Horne**

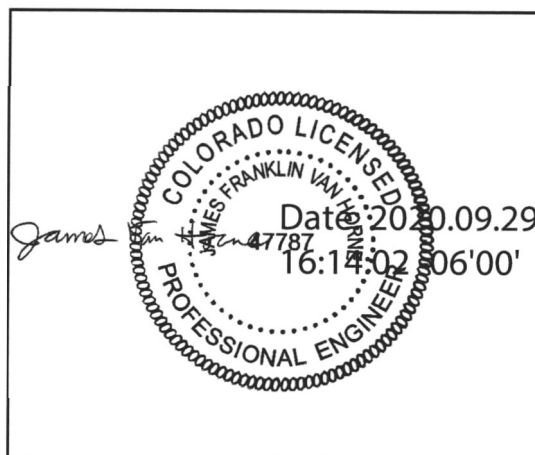
Name of Professional Engineer

**47787**

State Registration No.

**Colorado**

State



Professional Engineer's Seal

**Storage Tank Emissions Design Model**  
**Professional Engineer Certification [40 CFR §60.5411a(d)(1)(i)]**

Site Name:	<u>Kugel 18H-H267 Production Facility</u>
Client Name:	<u>Crestone Peak Resources</u>
Location:	<u>40.14342, -104.92734, Weld County, Colorado</u>
Description:	<u>Baseline</u>

I certify the closed vent system design and capacity assessment was prepared under my direction or supervision. I further certify the closed vent system design and capacity assessment was conducted and this report was prepared pursuant to the requirements of subpart OOOOa of 40 CFR part 60. Based on my professional knowledge and experience, and inquiry of personnel involved in the assessment, the certification submitted herein is true, accurate, and complete. I am aware there are penalties for knowingly submitting false information.

**James F. Van Horne**

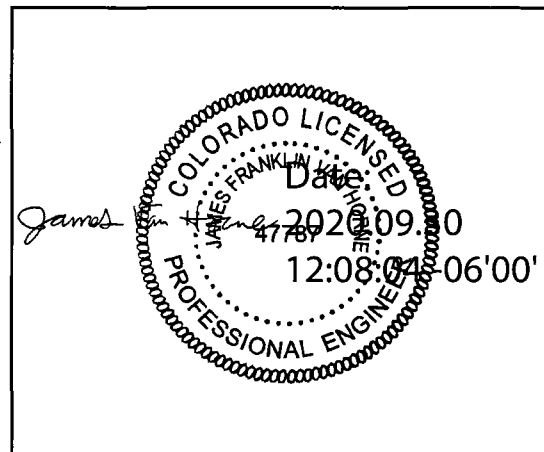
Name of Professional Engineer

**47787**

State Registration No.

**Colorado**

State



Professional Engineer's Seal



**Storage Tank Emissions Design Model**  
**Professional Engineer Certification [40 CFR §60.5411a(d)(1)(i)]**

Site Name:	<u>Sam 25H-M166 Production Facility</u>
Client Name:	<u>Crestone Peak Resources</u>
Location:	<u>40.019898, -104.734094, Weld County, Colorado</u>
Description:	<u>Baseline</u>

I certify the closed vent system design and capacity assessment was prepared under my direction or supervision. I further certify the closed vent system design and capacity assessment was conducted and this report was prepared pursuant to the requirements of subpart OOOOa of 40 CFR part 60. Based on my professional knowledge and experience, and inquiry of personnel involved in the assessment, the certification submitted herein is true, accurate, and complete. I am aware there are penalties for knowingly submitting false information.

James F. Van Horne

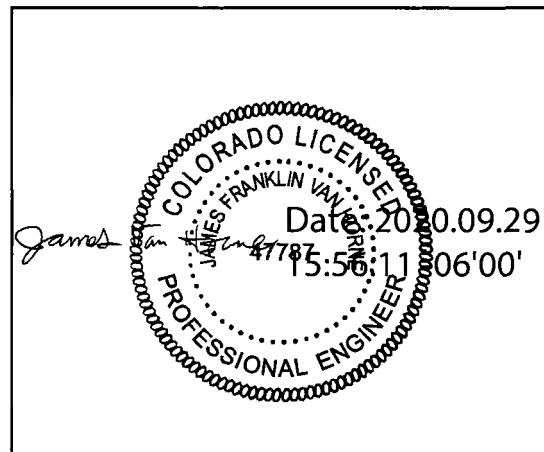
Name of Professional Engineer

47787

State Registration No.

Colorado

State



Professional Engineer's Seal

**Storage Tank Emissions Design Model**  
**Professional Engineer Certification [40 CFR §60.5411a(d)(1)(i)]**

Site Name:	<u>Herren 33H-H367 Production Facility</u>
Client Name:	<u>Crestone Peak Resources</u>
Location:	<u>40.183205, -104.887167, Weld County, Colorado</u>
Description:	<u>Baseline</u>

I certify the closed vent system design and capacity assessment was prepared under my direction or supervision. I further certify the closed vent system design and capacity assessment was conducted and this report was prepared pursuant to the requirements of subpart OOOOa of 40 CFR part 60. Based on my professional knowledge and experience, and inquiry of personnel involved in the assessment, the certification submitted herein is true, accurate, and complete. I am aware there are penalties for knowingly submitting false information.

James F. Van Horne

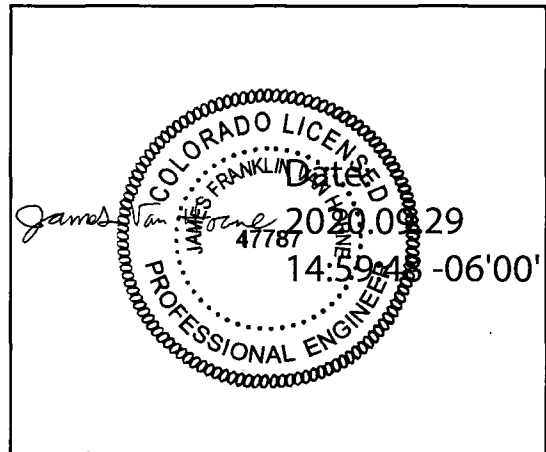
Name of Professional Engineer

47400

State Registration No.

Colorado

State



Professional Engineer's Seal

NOV 04 2020



Kerr-McGee Gathering LLC  
P.O. Box 173779, Denver, Colorado 80217-3779  
720-929-6000 Fax 720-929-7000

Via UPS

October 27, 2020

**RE: 40 CFR Part 60 Subpart OOOOa Annual Report  
for Denver-Julesburg Basin, Colorado  
Collection of Fugitive Emissions at Compressor Stations and 3<sup>rd</sup> Party Meters**

US EPA:

Please find enclosed the annual Subpart OOOOa report for compressor station and third-party meter facilities in Colorado. Table 1 details deviations found during the reporting period of August 3, 2019 – August 2, 2020. An explanation of the deviations referenced in the table are described below:

- 1) Deviation from 40 CFR Part 60, Section 5397a, Paragraph (h)(1) – No documentation that fugitive emission was repaired.
- 2) General Deviation: 40 CFR Part 60, Section 5420a, Paragraph (c)(15)(ii)(E) – Digital photographs or videos captured from the optical gas imaging instrument used for monitoring were not recorded.
- 3) Deviation from 40 CFR Part 60, Section 5420a, Paragraph (b)(7)(ii) and 40 CFR Part 60, Section 5420a, Paragraph (c)(15)(ii)(B) – Beginning time and end time of the survey.

**Table 1: Description of Deviation(s)**

Facility Record No. (corresponds to the enclosed CEDRI report)	Facility Name	Survey Date	Corresponding Deviation
6	Mead Compressor Station	4/29/2020	1
29	Kennedy Meter	08/05/2019	2
48	GW Postle Meter	04/29/2020	2 & 3
60	Noble Mosers DP 401 Meter	11/21/2019	1

If you have any questions, or require additional information, please call me at (720) 929-6135 or contact me via email at [Joel.Kenyon@westernmidstream.com](mailto:Joel.Kenyon@westernmidstream.com).

Sincerely,

**KERR-McGEE GATHERING LLC**

Joel Kenyon  
HSSE Rockies Air Quality Manager

OOOOa fugitive equipment leaks: Compressor Stations in the DJ Basin

**Responsible Official Certification**

Name: Mike DeHerrera

Title: VP, Rockies Operations

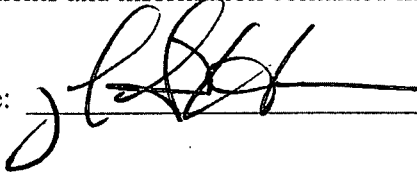
Company: Kerr-McGee Gathering LLC

Address: P.O. Box 173779, Denver, CO, 80217

Phone: (720) 929-6000

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information contained in this report are true, accurate, and complete.

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

10/23/20

\* For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

The asterisk (\*) next to each field indicates that the corresponding field is required.

SITE INFORMATION										ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *)				REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION	
Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (\$60.5420a(b)(1)(i))	Facility Site Name * (\$60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (\$60.5420a(b)(1)(i))	Address of Affected Facility * (\$60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)	Description of Site Location (\$60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (\$60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
XML Tag:	FacilityName	SiteName	WellID	AddressLine1	AddressLine2	CityName	CountyName	StateName	ZIPCode	StateFacID	SiteDescription	SiteLatitude	SiteLongitude	PeriodStartDate	PeriodEndDate	PeCertFile	AddInfo	AddFile
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY	e.g.: 11221		e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addinfo.zip or XYZCompressorStation.pdf
	1 Kerr-McGee Gathering L Frederick Compressor S	N/A		3988 County Road 19	N/A	Frederick	Weld	CO	80621	123-0184	NW Sec 15 T1N R67W	40.05457	-104.88551	8/3/2019	8/2/2020			0000a KMG.pdf
	2 Kerr-McGee Gathering L Dougan Compressor St	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	123-0185	SEC 14 T1N R66W, FORT LUPTON	40.05680	-104.74610	8/3/2019	8/2/2020			0000a KMG.pdf
	3 Kerr-McGee Gathering L Platteville Compressor	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	123-0552	SWSW SEC 23 T2N R65W, in Wel	40.22330	-104.71990	8/3/2019	8/2/2020			0000a KMG.pdf
	4 Kerr-McGee Gathering L Vollmar Compressor St	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	123-0058	SEC 14 T2N R67W, FIRESTONE, 2.	40.14390	-104.86270	8/3/2019	8/2/2020			0000a KMG.pdf
	5 Kerr-McGee Gathering L Tri-Town Compressor S	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	123-9B9E	SEC 22 T2N R67W, FIRESTONE AF	40.11201	-104.87280	8/3/2019	8/2/2020			0000a KMG.pdf
	6 Kerr-McGee Gathering L Mead Compressor Stat	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	123-9BA5	SEC 35 T3N R67W, FIRESTONE AF	40.18699	-104.86359	8/3/2019	8/2/2020			0000a KMG.pdf
	7 Kerr-McGee Gathering L St. Vrain Compressor S	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	123-9BA9	SEC 15 T3N R67W, PLATTEVILLE /	40.22969	-104.87948	8/3/2019	8/2/2020			0000a KMG.pdf
	8 Kerr-McGee Gathering L Dacono Compressor St	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	123-9F6F	SEC 7 T1N R67W, DACONO AREA	40.06027	-104.92478	8/3/2019	8/2/2020			0000a KMG.pdf
	9 Kerr-McGee Gathering L Powars Compressor St	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	123-9F57	NWSW SEC. 17 T1N R66W, FORT	40.05052	-104.80660	8/3/2019	8/2/2020			0000a KMG.pdf
	10 Kerr-McGee Gathering L Coal Ridge Compressor	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	123-9FC7	SW SEC 34 T2N R67W	40.09363	-104.88327	11/22/2019	8/2/2020			0000a KMG.pdf
	11 Kerr-McGee Gathering L MARCUS #1	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	RD 2 & RD 21, N 1/4, W into	40.00374	-104.86787	8/3/2019	8/2/2020			0000a KMG.pdf
	12 Kerr-McGee Gathering L ALICIA 5HZ	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	HWY 7 and Colorado S 1.3 to 151	39.97455	-104.94473	8/3/2019	8/2/2020			0000a KMG.pdf
	13 Kerr-McGee Gathering L VERDAD HIGHLAND	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	Between I-76 and the intersectio	40.02026	-104.69220	8/3/2019	8/2/2020			0000a KMG.pdf
	14 Kerr-McGee Gathering L VERDAD ROWE	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	NE of the intersection of CR 45 a	40.02931	-104.63294	8/3/2019	8/2/2020			0000a KMG.pdf
	15 Kerr-McGee Gathering L GITTLEIN L 3,6-3/D 4,5-	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	36 & 55 N 0.3, E 0.3 , N 0.1 East s	40.25338	-104.54043	8/3/2019	8/2/2020			0000a KMG.pdf
	16 Kerr-McGee Gathering L DIA 35-11/35-21	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	88th & Hudson, S. 8/10, W. side i	39.84296	-104.62169	8/3/2019	8/2/2020			0000a KMG.pdf
	17 Kerr-McGee Gathering L FAIRVIEW FARMS 1-11	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	HWY 119 & WCR 3-1/2, West 2/1	40.16627	-105.03602	8/3/2019	8/2/2020			0000a KMG.pdf
	18 Kerr-McGee Gathering L EXTRACTION WIND	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 13 & WCR 50, North 1/2, Ea	40.35343	-104.94416	8/3/2019	8/2/2020			0000a KMG.pdf
	19 Kerr-McGee Gathering L JOHNSON TRUST 13-1,	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 11 & WCR 20, North 1/4 mi	40.13778	-104.96008	8/3/2019	8/2/2020			0000a KMG.pdf
	20 Kerr-McGee Gathering L BYBEE BATTERY	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 11 & WCR 20, North 1/4 mi	40.13837	-104.96587	8/3/2019	8/2/2020			0000a KMG.pdf
	21 Kerr-McGee Gathering L BISON 4-64,15-16,2BH;	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	I-70 AND MANILLA RD SOUTH TC	39.70700	-104.53613	8/3/2019	8/2/2020			0000a KMG.pdf
	22 Kerr-McGee Gathering L DITTMER KE 29/20	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 4 & old hwy 85, e 6/10, s 3/	40.01156	-104.80160	8/3/2019	8/2/2020			0000a KMG.pdf
	23 Kerr-McGee Gathering L ERIE HUB	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	RD 6 & RD 7, W 1/8, N into	40.03102	-105.00471	8/3/2019	8/2/2020			0000a KMG.pdf
	24 Kerr-McGee Gathering L WOOLEY BECKY	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	HWY 52 & County Line Rd 1, S to	40.06791	-105.05361	8/3/2019	8/2/2020			0000a KMG.pdf
	25 Kerr-McGee Gathering L MORGAN HILLS	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	HWY 52 AND RD 3, S TO RD 12, S	40.07230	-105.03896	8/3/2019	8/2/2020			0000a KMG.pdf
	26 Kerr-McGee Gathering L KITELEY	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 32 & WCR 5, N 1/4, E into	40.20717	-105.01514	8/3/2019	8/2/2020			0000a KMG.pdf
	27 Kerr-McGee Gathering L MARKHAM	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 38 and WCR 5, south 7/10,	40.25150	-105.01700	8/3/2019	8/2/2020			0000a KMG.pdf
	28 Kerr-McGee Gathering L HALEY CUB CREEK	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	HWY 66 & WCR 3, N 1/2, E into	40.20880	-105.03280	8/3/2019	8/2/2020			0000a KMG.pdf
	29 Kerr-McGee Gathering L KENNEDY	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 46 & WCR 3, South 1/4, We	40.31840	-105.03738	8/3/2019	8/2/2020			0000a KMG.pdf
	30 Kerr-McGee Gathering L PRATT 29H-P168	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	RD 5 & RD 6, 3/4 miles south, at i	40.01698	-105.02201	8/3/2019	8/2/2020			0000a KMG.pdf
	31 Kerr-McGee Gathering L WASTE 29H-M168	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	RD 5 AND RD 6, 1/2 MILE SOUTH	40.01698	-105.02201	8/3/2019	8/2/2020			0000a KMG.pdf
	32 Kerr-McGee Gathering L LEONARD HZ	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 19 & WCR 20, West 1 mile,	40.13090	-104.90444	8/3/2019	8/2/2020			0000a KMG.pdf
	33 Kerr-McGee Gathering L HFE-MLD	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 7 & WCR 48, South 1/2 mi, l	40.31390	-104.98087	8/3/2019	8/2/2020			0000a KMG.pdf
	34 Kerr-McGee Gathering L KIYOTA	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 28 & WCR 21 1/2, South 1/;	40.17708	-104.85265	8/3/2019	8/2/2020			0000a KMG.pdf
	35 Kerr-McGee Gathering L JOHNSON CORNER HZ	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	East I-25 Frontage Rd and LCR 16	40.35670	-104.97272	8/3/2019	8/2/2020			0000a KMG.pdf
	36 Kerr-McGee Gathering L MCGIRR HZ	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 13 & WCR 52, West 1 mi, N	40.36938	-104.96667	8/3/2019	8/2/2020			0000a KMG.pdf
	37 Kerr-McGee Gathering L JESSER HZ	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 7 & WCR 48, North 1/2, Eas	40.34225	-104.99850	8/3/2019	8/2/2020			0000a KMG.pdf
	38 Kerr-McGee Gathering L LITZENBERGER	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	Directions: WCR 34 3/4 & WCR 5	40.24196	-105.02150	8/3/2019	8/2/2020			0000a KMG.pdf
	39 Kerr-McGee Gathering L FILE 3A-3T-32H-K268	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	Directions: WCR 34 3/4 & WCR 5	40.07202	-105.03876	8/3/2019	8/2/2020			0000a KMG.pdf
	40 Kerr-McGee Gathering L SULLIVAN 26H-P268	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 16 & WCR 11, W. 1/4 mi., N	40.10874	-104.96458	8/3/2019	8/2/2020			0000a KMG.pdf
	41 Kerr-McGee Gathering L SUPERNODE	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	RD 18 & 55, N. 1 mi., E. 1/2 mi, S	40.13068	-104.53893	8/3/2019	8/2/2020			0000a KMG.pdf
	42 Kerr-McGee Gathering L HIGHWAY 52 TEMP	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	Hwy 52 & Rd 3 1/4, N 1/8 mi., E.	40.09018	-105.02382	8/3/2019	8/2/2020			0000a KMG.pdf
	43 Kerr-McGee Gathering L BRONCO DP 501	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	CR 40 and CR 47, south 0.5, west	40.26924	-104.62204	8/3/2019	8/2/2020			0000a KMG.pdf
	44 Kerr-McGee Gathering L HIGHWAY 52	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	Hwy 52 and 3 1/4, North 1/8, eas	40.08853	-105.02360	8/3/2019	8/2/2020			0000a KMG.pdf
	45 Kerr-McGee Gathering L EXTRACTION MILKSHAI	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	SEC 32 T6N R67W, WELD COUNT	40.43918	-104.92439	8/3/2019	8/2/2020			0000a KMG.pdf
	46 Kerr-McGee Gathering L PETERSON HZ	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	North to CR 380, E 1/2, NE into	40.37384	-104.47719	8/3/2019	8/2/2020			0000a KMG.pdf
	47 Kerr-McGee Gathering L FILE 3A-32H-K268	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	SEC 32 T2N R68, WELD COUNTY	40.09258	-105.03122	8/3/2019	8/2/2020			0000a KMG.pdf
	48 Kerr-McGee Gathering L GW POSTLE	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 38 AND I25 FRONTAGE RD.	40.24351	-104.97582	8/3/2019	8/2/2020			0000a KMG.pdf
	49 Kerr-McGee Gathering L GW WILSON	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	SEC 1 T3N R68W, WELD COUNTY	40.25963	-104.95887	8/3/2019	8/2/2020			0000a KMG.pdf
	50 Kerr-McGee Gathering L 70 RANCH	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	SEC 9 T5N R63W, WELD COUNTY	40.41436	-104.43977	8/3/2019	8/2/2020			0000a KMG.pdf
	51 Kerr-McGee Gathering L CITO TRUST	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	SEC 1 T4N R68W, WELD COUNTY	40.34645	-104.96012	8/3/2019	8/2/2020			0000a KMG.pdf
	52 Kerr-McGee Gathering L CRESTONE PEAK COSSL	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	CR 8 & I25 Frontage, South 1/4, \	40.04061	-104.98869	8/3/2019	8/2/2020			0000a KMG.pdf
	53 Kerr-McGee Gathering L CRESTONE PEAK DREA	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	SEC 21 T2N R68W, WELD COUNT	40.11976	-105.01110	8/3/2019	8/2/2020			0000a KMG.pdf
	54 Kerr-McGee Gathering L CRESTONE PEAK ECHE	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	SEC 2 T2N R67W, WELD COUNTY	40.17203	-104.86476	8/3/2019	8/2/2020			0000a KMG.pdf
	55 Kerr-McGee Gathering L EXTRACTION COYOTE	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	SEC 28 T1N R68W, WELD COUNT	40.01669	-105.00628	8/3/2019	8/2/2020			0000a KMG.pdf
	56 Kerr-McGee Gathering L EXTRACTION ENRIGHT	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	SEC 18 T4N R68W, WELD COUNT	40.30719	-105.04486	8/3/2019	8/2/2020			0000a KMG.pdf
	57 Kerr-McGee Gathering L EXTRACTION TROTT	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	SEC 7 T4N R68W, WELD COUNTY	40.32443	-105.04043	8/3/2019	8/2/2020			0000a KMG.pdf
	58 Kerr-McGee Gathering L HERREN 33H-H367	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	SEC 33 T3N R67W, WELD COUNT	40.18321	-104.88717	8/3/2019	8/2/2020			0000a KMG.pdf
	59 Kerr-McGee Gathering L NICKEL ROAD COBALT	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR 38 AND WCR 3 SOUTH 1/2 I	40.25468	-105.03365	8/3/2019	8/2/2020			0000a KMG.pdf
	60 Kerr-McGee Gathering L NOBLE MOSERS DP 40:	N/A		See Alternative Addre	N/A	See Alternative	Weld	CO	See Alternati	N/A	WCR30 & WCR 45 S 100', W into	40.20274	-104.64503	8/3/2019	8/2/2020			0000a KMG.pdf

\* For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an owner or operator must include the records of each monitoring survey including the information specified in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

The asterisk (\*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up )	Identification of Each Affected Facility * (\$60.5420a(b)(1))	Date of Survey * (\$60.5420a(b)(7)(i))	Survey Begin Time * (\$60.5420a(b)(7)(iii))	Survey End Time * (\$60.5420a(b)(7)(iii))	Name of Surveyor * (\$60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (\$60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (\$60.5420a(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (\$60.5420a(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (\$60.5420a(b)(7)(ix))
e.g.: Well Site ABC	e.g.: 8/13/17		e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds	e.g.: 2 mph	e.g.: Company ABC optical gas imaging camera	e.g.: None	e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1	e.g.: Valve	e.g.: 1	e.g.:Valve
1	Frederick Compressor	10/09/2019	08:00	14:00	Avila, Michael	80 °F	Partly Cloudy	4.8 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
1	Frederick Compressor	10/09/2019	08:00	14:00	Avila, Michael	80 °F	Partly Cloudy	4.8 mph	FLIR GasFinder OGI Came No		Globe Valve	1	Globe Valve	1	N/A		0 N/A
1	Frederick Compressor	10/09/2019	08:00	14:00	Avila, Michael	80 °F	Partly Cloudy	4.8 mph	FLIR GasFinder OGI Came No		Pressure Safety Valve (Pop)	1	Pressure Safety Valve (Pop)	1	N/A		0 N/A
1	Frederick Compressor	10/09/2019	08:00	14:00	Avila, Michael	80 °F	Partly Cloudy	4.8 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
1	Frederick Compressor	10/09/2019	08:00	14:00	Avila, Michael	80 °F	Partly Cloudy	4.8 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
1	Frederick Compressor	10/09/2019	08:00	14:00	Avila, Michael	80 °F	Partly Cloudy	4.8 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
1	Frederick Compressor	10/09/2019	08:00	14:00	Avila, Michael	80 °F	Partly Cloudy	4.8 mph	FLIR GasFinder OGI Came No		Packing	1	Packing	1	N/A		0 N/A
1	Frederick Compressor	10/09/2019	08:00	14:00	Avila, Michael	80 °F	Partly Cloudy	4.8 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
1	Frederick Compressor	10/09/2019	08:00	14:00	Avila, Michael	80 °F	Partly Cloudy	4.8 mph	FLIR GasFinder OGI Came No		Regulator	1			N/A		0 N/A
1	Frederick Compressor	10/09/2019	08:00	14:00	Avila, Michael	80 °F	Partly Cloudy	4.8 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
1	Frederick Compressor	10/09/2019	08:00	14:00	Avila, Michael	80 °F	Partly Cloudy	4.8 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
1	Frederick Compressor	10/09/2019	08:00	14:00	Avila, Michael	80 °F	Partly Cloudy	4.8 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
1	Frederick Compressor	01/29/2020	08:45	12:00	Avila, Michael	34 °F	Cloudy	5.2 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
1	Frederick Compressor	01/29/2020	08:45	12:00	Avila, Michael	34 °F	Cloudy	5.2 mph	FLIR GasFinder OGI Came No		Gate Valve	1			N/A		0 N/A
1	Frederick Compressor	01/29/2020	08:45	12:00	Avila, Michael	34 °F	Cloudy	5.2 mph	FLIR GasFinder OGI Came No		Packing	1	Packing	1	N/A		0 N/A
1	Frederick Compressor	01/29/2020	08:45	12:00	Avila, Michael	34 °F	Cloudy	5.2 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
1	Frederick Compressor	01/29/2020	08:45	12:00	Avila, Michael	34 °F	Cloudy	5.2 mph	FLIR GasFinder OGI Came No		Stem	1	Stem	1	N/A		0 N/A
1	Frederick Compressor	01/29/2020	08:45	12:00	Avila, Michael	34 °F	Cloudy	5.2 mph	FLIR GasFinder OGI Came No		Valve Cover	1			N/A		0 N/A
1	Frederick Compressor	01/29/2020	08:45	12:00	Avila, Michael	34 °F	Cloudy	5.2 mph	FLIR GasFinder OGI Came No		Valve Cover	1	Valve Cover	1	N/A		0 N/A
1	Frederick Compressor	04/29/2020	07:00	09:30	Avila, Michael	55 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Ball Valve	1	Ball Valve	1	N/A		0 N/A
1	Frederick Compressor	04/29/2020	07:00	09:30	Avila, Michael	55 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Valve Cover	1	Valve Cover	1	N/A		0 N/A
1	Frederick Compressor	04/29/2020	07:00	09:30	Avila, Michael	55 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Pressure Relief Valve (Proportiona	1	Pressure Relief Valve (Propor	1	N/A		0 N/A
1	Frederick Compressor	04/29/2020	07:00	09:30	Avila, Michael	55 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Check Valve	1			N/A		0 N/A
1	Frederick Compressor	04/29/2020	07:00	09:30	Avila, Michael	55 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
1	Frederick Compressor	04/29/2020	07:00	09:30	Avila, Michael	55 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Valve Cover	1	Valve Cover	1	N/A		0 N/A
1	Frederick Compressor	04/29/2020	07:00	09:30	Avila, Michael	55 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
1	Frederick Compressor	04/29/2020	07:00	09:30	Avila, Michael	55 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Valve Cover	1	Valve Cover	1	N/A		0 N/A
1	Frederick Compressor	07/29/2020	07:30	09:30	Avila, Michael	71 °F	Clear	1.3 mph	FLIR GasFinder OGI Came No		Piping	1			N/A		0 N/A
2	Dougan Compressor S	08/07/2019	08:00	11:00	Devost, Alex	64.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Pressure Control Valve	1			N/A		0 N/A
2	Dougan Compressor S	08/07/2019	08:00	11:00	Devost, Alex	64.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Head	1			N/A		0 N/A
2	Dougan Compressor S	10/30/2019	08:00	11:00	Devost, Alex	7.1 °F	Cloudy	0.50 mph	FLIR GasFinder OGI Came No		Head	1			N/A		0 N/A
2	Dougan Compressor S	10/30/2019	08:00	11:00	Devost, Alex	7.1 °F	Cloudy	0.50 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
2	Dougan Compressor S	10/30/2019	08:00	11:00	Devost, Alex	7.1 °F	Cloudy	0.50 mph	FLIR GasFinder OGI Came No		Piping	1			N/A		0 N/A
2	Dougan Compressor S	10/30/2019	08:00	11:00	Devost, Alex	7.1 °F	Cloudy	0.50 mph	FLIR GasFinder OGI Came No		Compression Nut	1			N/A		0 N/A
2	Dougan Compressor S	10/30/2019	08:00	11:00	Devost, Alex	7.1 °F	Cloudy	0.50 mph	FLIR GasFinder OGI Came No		Piping	1			N/A		0 N/A
2	Dougan Compressor S	10/30/2019	08:00	11:00	Devost, Alex	7.1 °F	Cloudy	0.50 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
2	Dougan Compressor S	10/30/2019	08:00	11:00	Devost, Alex	7.1 °F	Cloudy	0.50 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
2	Dougan Compressor S	10/30/2019	08:00	11:00	Devost, Alex	7.1 °F	Cloudy	0.50 mph	FLIR GasFinder OGI Came No		Flow Control Valve	1			N/A		0 N/A
2	Dougan Compressor S	10/30/2019	08:00	11:00	Devost, Alex	7.1 °F	Cloudy	0.50 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
2	Dougan Compressor S	10/30/2019	08:00	11:00	Devost, Alex	7.1 °F	Cloudy	0.50 mph	FLIR GasFinder OGI Came No		Piping	1			N/A		0 N/A
2	Dougan Compressor S	10/30/2019	08:00	11:00	Devost, Alex	7.1 °F	Cloudy	0.50 mph	FLIR GasFinder OGI Came No		Piping	1			N/A		0 N/A
2	Dougan Compressor S	02/19/2020	08:45	11:00	Avila, Michael	20 °F	Cloudy	6.9 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
2	Dougan Compressor S	02/19/2020	08:45	11:00	Avila, Michael	20 °F	Cloudy	6.9 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
2	Dougan Compressor S	02/19/2020	08:45	11:00	Avila, Michael	20 °F	Cloudy	6.9 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
2	Dougan Compressor S	05/27/2020	10:00	11:30	Avila, Michael	75 °F	Clear	4.8 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
2	Dougan Compressor S	05/27/2020	10:00	11:30	Avila, Michael	75 °F	Clear	4.8 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
3	Platteville Compresso	08/14/2019	07:30	12:00	Devost, Alex	63.4 °F	Clear	2.7 mph	FLIR GasFinder OGI Came No		Plug Valve	1			N/A		0 N/A
3	Platteville Compresso	08/14/2019	07:30	12:00	Devost, Alex	63.4 °F	Clear	2.7 mph	FLIR GasFinder OGI Came No		Pressure Control Valve	1			N/A		0 N/A
3	Platteville Compresso	08/14/2019	07:30	12:00	Devost, Alex	63.4 °F	Clear	2.7 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
3	Platteville Compresso	08/14/2019	07:30	12:00	Devost, Alex	63.4 °F	Clear	2.7 mph	FLIR GasFinder OGI Came No		Quick-Opening Closure	1			N/A		0 N/A
3	Platteville Compresso	08/14/2019	07:30	12:00	Devost, Alex	63.4 °F	Clear	2.7 mph	FLIR GasFinder OGI Came No		Compression Nut	1			N/A		0 N/A
3	Platteville Compresso	08/14/2019	07:30	12:00	Devost, Alex	63.4 °F	Clear	2.7 mph	FLIR GasFinder OGI Came No		Plug Valve	1			N/A		0 N/A
3	Platteville Compresso	08/14/2019	07:30	12:00	Devost, Alex	63.4 °F	Clear	2.7 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
3	Platteville Compresso	08/14/2019	07:30	12:00	Devost, Alex	63.4 °F	Clear	2.7 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
3	Platteville Compresso	08/14/2019	07:30														



40 CFR Part 60 -  
For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an owner or operator must include the records of each monitoring survey including the information specified in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

The asterisk (\*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a(b)(1))	Date of Survey * (\$60.5420a(b)(7)(i))	Survey Begin Time * (\$60.5420a(b)(7)(ii))	Survey End Time * (\$60.5420a(b)(7)(iii))	Name of Surveyor * (\$60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (\$60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (\$60.5420a(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (\$60.5420a(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (\$60.5420a(b)(7)(ix))
3	Platteville Compresso	02/26/2020	08:15	10:30	Devost, Alex	14.4 °F	Clear	6.2 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
3	Platteville Compresso	02/26/2020	08:15	10:30	Devost, Alex	14.4 °F	Clear	6.2 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
3	Platteville Compresso	02/26/2020	08:15	10:30	Devost, Alex	14.4 °F	Clear	6.2 mph	FLIR GasFinder OGI Came No		Piping	1	Piping		1 N/A		0 N/A
3	Platteville Compresso	02/26/2020	08:15	10:30	Devost, Alex	14.4 °F	Clear	6.2 mph	FLIR GasFinder OGI Came No		Fittings	1	Fittings		1 N/A		0 N/A
3	Platteville Compresso	02/26/2020	08:15	10:30	Devost, Alex	14.4 °F	Clear	6.2 mph	FLIR GasFinder OGI Came No		Piping	1	Piping		1 N/A		0 N/A
3	Platteville Compresso	02/26/2020	08:15	10:30	Devost, Alex	14.4 °F	Clear	6.2 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
3	Platteville Compresso	02/26/2020	08:15	10:30	Devost, Alex	14.4 °F	Clear	6.2 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
3	Platteville Compresso	02/26/2020	08:15	10:30	Devost, Alex	14.4 °F	Clear	6.2 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
3	Platteville Compresso	02/26/2020	08:15	10:30	Devost, Alex	14.4 °F	Clear	6.2 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
3	Platteville Compresso	05/28/2020	06:30	09:30	Devost, Alex	51.4 °F	Clear	1.8 mph	FLIR GasFinder OGI Came No		Pressure Control Valve	1	Pressure Control Valve		1 N/A		0 N/A
3	Platteville Compresso	05/28/2020	06:30	09:30	Devost, Alex	51.4 °F	Clear	1.8 mph	FLIR GasFinder OGI Came No		Head	1			N/A		0 N/A
3	Platteville Compresso	05/28/2020	06:30	09:30	Devost, Alex	51.4 °F	Clear	1.8 mph	FLIR GasFinder OGI Came No		Flow Control Valve	1			N/A		0 N/A
3	Platteville Compresso	05/28/2020	06:30	09:30	Devost, Alex	51.4 °F	Clear	1.8 mph	FLIR GasFinder OGI Came No		Piping	1			N/A		0 N/A
3	Platteville Compresso	05/28/2020	06:30	09:30	Devost, Alex	51.4 °F	Clear	1.8 mph	FLIR GasFinder OGI Came No		Head	1			N/A		0 N/A
3	Platteville Compresso	05/28/2020	06:30	09:30	Devost, Alex	51.4 °F	Clear	1.8 mph	FLIR GasFinder OGI Came No		Head	1			N/A		0 N/A
3	Platteville Compresso	05/28/2020	06:30	09:30	Devost, Alex	51.4 °F	Clear	1.8 mph	FLIR GasFinder OGI Came No		Weld	1	Weld		1 N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Pressure Safety Valve (Pop)	1	Pressure Safety Valve (Pop)		1 N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Piping	1			N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Pressure Safety Valve (Pop)	1	Pressure Safety Valve (Pop)		1 N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Plug Valve	1			N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Pressure Control Valve	1			N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Head	1			N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Pressure Relief Valve (Proportiona	1			N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Temperature Element	1			N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Pressure Relief Valve (Proportiona	1			N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Pressure Relief Valve (Proportiona	1			N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
4	Vollmar Compressor	10/23/2019	08:00	10:45	Devost, Alex	38.8 °F	Clear	3.2 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
5	Tri-Town Compressor	10/23/2019	08:00	11:00	Avila, Michael	50 °F	Clear	11.4 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
5	Tri-Town Compressor	10/23/2019	08:00	11:00	Avila, Michael	50 °F	Clear	11.4 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
5	Tri-Town Compressor	10/23/2019	08:00	11:00	Avila, Michael	50 °F	Clear	11.4 mph	FLIR GasFinder OGI Came No		Level Control (Dump) Valve-Mixed	1			N/A		0 N/A
5	Tri-Town Compressor	10/23/2019	08:00	11:00	Avila, Michael	50 °F	Clear	11.4 mph	FLIR GasFinder OGI Came No		Gasket	1	Gasket		1 N/A		0 N/A
5	Tri-Town Compressor	10/23/2019	08:00	11:00	Avila, Michael	50 °F	Clear	11.4 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
5	Tri-Town Compressor	10/23/2019	08:00	11:00	Avila, Michael	50 °F	Clear	11.4 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
5	Tri-Town Compressor	10/23/2019	08:00	11:00	Avila, Michael	50 °F	Clear	11.4 mph	FLIR GasFinder OGI Came No		Regulator	1			N/A		0 N/A
5	Tri-Town Compressor	10/23/2019	08:00	11:00	Avila, Michael	50 °F	Clear	11.4 mph	FLIR GasFinder OGI Came No		Head	1			N/A		0 N/A
5	Tri-Town Compressor	02/12/2020	08:30	11:30	Avila, Michael	27 °F	Partly Cloudy	6.2 mph	FLIR GasFinder OGI Came No		Regulator	1	Regulator		1 N/A		0 N/A
5	Tri-Town Compressor	02/12/2020	08:30	11:30	Avila, Michael	27 °F	Partly Cloudy	6.2 mph	FLIR GasFinder OGI Came No		Fittings	1	Fittings		1 N/A		0 N/A
5	Tri-Town Compressor	02/12/2020	08:30	11:30	Avila, Michael	27 °F	Partly Cloudy	6.2 mph	FLIR GasFinder OGI Came No		Fittings	1	Fittings		1 N/A		0 N/A
5	Tri-Town Compressor	02/12/2020	08:30	11:30	Avila, Michael	27 °F	Partly Cloudy	6.2 mph	FLIR GasFinder OGI Came No		Fittings	1	Fittings		1 N/A		0 N/A
5	Tri-Town Compressor	02/12/2020	08:30	11:30	Avila, Michael	27 °F	Partly Cloudy	6.2 mph	FLIR GasFinder OGI Came No		Fittings	1	Fittings		1 N/A		0 N/A
5	Tri-Town Compressor	05/13/2020	08:00	10:00	Avila, Michael	43 °F	Cloudy	5.2 mph	FLIR GasFinder OGI Came No		Head	1			N/A		0 N/A
5	Tri-Town Compressor	05/13/2020	08:00	10:00	Avila, Michael	43 °F	Cloudy	5.2 mph	FLIR GasFinder OGI Came No		Piping	1			N/A		0 N/A
5	Tri-Town Compressor	05/13/2020	08:00	10:00	Avila, Michael	43 °F	Cloudy	5.2 mph	FLIR GasFinder OGI Came No		Head	1			N/A		0 N/A
5	Tri-Town Compressor	05/13/2020	08:00	10:00	Avila, Michael	43 °F	Cloudy	5.2 mph	FLIR GasFinder OGI Came No		Head	1			N/A		0 N/A
6	Mead Compressor Sta	10/09/2019	09:00	12:30	Devost, Alex	50.1 °F	Partly Cloudy	0.3 mph	FLIR GasFinder OGI Came No		Piping	1			N/A		0 N/A
6	Mead Compressor Sta	10/09/2019	09:00	12:30	Devost, Alex	50.1 °F	Partly Cloudy	0.3 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
6	Mead Compressor Sta	10/09/2019	09:00	12:30	Devost, Alex	50.1 °F	Partly Cloudy	0.3 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
6	Mead Compressor Sta	10/09/2019	09:00	12:30	Devost, Alex	50.1 °F	Partly Cloudy	0.3 mph	FLIR GasFinder OGI Came No		Compression Nut	1			N/A		0 N/A
6	Mead Compressor Sta	10/09/2019	09:00	12:30	Devost, Alex	50.1 °F	Partly Cloudy	0.3 mph	FLIR GasFinder OGI Came No		Plug Valve	1			N/A		0 N/A
6	Mead Compressor Sta	10/09/2019	09:00	12:30	Devost, Alex	50.1 °F	Partly Cloudy	0.3 mph	FLIR GasFinder OGI Came No		Plug Valve	1			N/A		0 N/A
6	Mead Compressor Sta	10/09/2019	09:00	12:30	Devost, Alex	50.1 °F	Partly Cloudy	0.3 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
6	Mead Compressor Sta	10/09/2019	09:00	12:30	Devost, Alex	50.1 °F	Partly Cloudy	0.3 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
6	Mead Compressor Sta	10/09/2019	09:00	12:30	Devost, Alex	50.1 °F	Partly Cloudy	0.3 mph	FLIR GasFinder OGI Came No		Compression Nut	1			N/A		0 N/A
6	Mead Compressor Sta	10/09/2019	09:00	12:30	Devost, Alex	50.1 °F	Partly Cloudy	0.3 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
6	Mead Compressor Sta	01/30/2020	09:30	14:00	Devost, Alex	25.4 °F	Cloudy	5.6 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
6	Mead Compressor Sta	01/30/2020	09:30	14:00	Devost, Alex	25.4 °F	Cloudy	5.6 mph	FLIR GasFinder OGI Came No		Flow Control Valve	1	Flow Control Valve		1 N/A		0 N/A
6	Mead Compressor Sta	01/30/2020	09:30	14:00	Devost, Alex	25.4 °F	Cloudy	5.6 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
6	Mead Compressor Sta	01/30/2020	09:30	14:00	Devost, Alex	25.4 °F	Cloudy	5.6 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
6	Mead Compressor Sta	01/30/2020	09:30	14:00	Devost, Alex	25.4 °F	Cloudy	5.6 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
6	Mead Compressor Sta	01/30/2020	09:30	14:00	Devost, Alex	25.4 °F	Cloudy	5.6 mph	FLIR GasFinder OGI Came No		Head	1	Head		1 N/A		0 N/A
6	Mead Compressor Sta	01/30/2020	09:30	14:00	Devost, Alex	25.4 °F	Cloudy	5.6 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
6	Mead Compressor Sta	01/30/2020	09:30	14:00	Devost, Alex	25.4 °F	Cloudy	5.6 mph	FLIR GasFinder OGI Came No		Level Control (Dump) Valve-Mixed	1	Level Control (Dump) Valve-M		1 N/A		0 N/A
6	Mead Compressor Sta	01/30/2020	09:30	14:00	Devost, Alex	25.4 °F	Cloudy	5.6 mph	FLIR GasFinder OGI Came No		Flow Control Valve	1	Flow Control Valve		1 N/A		0 N/A
6	Mead Compressor Sta	01/30/2020	09:30	14:00	Devost, Alex	25.4 °F	Cloudy	5.6 mph	FLIR GasFinder OGI Came No		Compression Nut	1	Compression Nut		1 N/A		0 N/A
6	Mead Compressor Sta	04/29/2020	06:45	11:00	Devost, Alex	37.4 °F	Clear	3.6 mph	FLIR GasFinder OGI Came No		Fittings	1	Fittings		1 N/A		0 N/A
6	Mead Compressor Sta	04/29/2020	06:45	11:00	Devost, Alex	37.4 °F	Clear	3.6 mph	FLIR GasFinder OGI Came No		Compression Nut	1			N/A		0 N/A
6	Mead Compressor Sta	04/29/2020	06:45	11:00	Devost, Alex	37.4 °F	Clear	3.6 mph	FLIR GasFinder OGI Came No		Head	1			N/A		0 N/A
6	Mead Compressor Sta	04/29/2020	06:45	11:00	Devost, Alex	37.4 °F	Clear	3.6 mph	FLIR GasFinder OGI Came No		Piping	1			N/A		0 N/A
6	Mead Compressor Sta	04/29/2020	06:45	11:00	Devost, Alex	37.4 °F	Clear	3.6 mph	FLIR GasFinder OGI Came No		Head	1			N/A		0 N/A
6	Mead Compressor Sta	04/29/2020	06:45	11:00	Devost, Alex	37.4 °F	Clear	3.6 mph	FLIR GasFinder OGI Came No								

For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an owner or operator must include the records of each monitoring survey including the information specified in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

The asterisk (\*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a(b)(1))	Date of Survey * (\$60.5420a(b)(7)(i))	Survey Begin Time * (\$60.5420a(b)(7)(iii))	Survey End Time * (\$60.5420a(b)(7)(iii))	Name of Surveyor * (\$60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a(b)(7)(vii))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(viii))	Type of Component Not Repaired as Required in §60.5397a(h) * (\$60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (\$60.5420a(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (\$60.5420a(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (\$60.5420a(b)(7)(ix))	
6 Mead Compressor Sta 04/29/2020		06:45	11:00	Devost, Alex	37.4 °F	Clear	3.6 mph	FLIR GasFinder OGI Came No	Fittings		1	N/A		0	N/A		0	N/A
6 Mead Compressor Sta 07/29/2020		06:30	09:00	Devost, Alex	63.3 °F	Clear	2.1 mph	FLIR GasFinder OGI Came No	Head		1	Head	1	N/A		0	N/A	
6 Mead Compressor Sta 07/29/2020		06:30	09:00	Devost, Alex	63.3 °F	Clear	2.1 mph	FLIR GasFinder OGI Came No	Pressure Control Valve		1					0	N/A	
6 Mead Compressor Sta 07/29/2020		06:30	09:00	Devost, Alex	63.3 °F	Clear	2.1 mph	FLIR GasFinder OGI Came No	Piping		1					0	N/A	
6 Mead Compressor Sta 07/29/2020		06:30	09:00	Devost, Alex	63.3 °F	Clear	2.1 mph	FLIR GasFinder OGI Came No	Plug Valve		1					0	N/A	
6 Mead Compressor Sta 07/29/2020		06:30	09:00	Devost, Alex	63.3 °F	Clear	2.1 mph	FLIR GasFinder OGI Came No	Plug Valve		1					0	N/A	
6 Mead Compressor Sta 07/29/2020		06:30	09:00	Devost, Alex	63.3 °F	Clear	2.1 mph	FLIR GasFinder OGI Came No	Head		1	Head	1	N/A		0	N/A	
6 Mead Compressor Sta 07/29/2020		06:30	09:00	Devost, Alex	63.3 °F	Clear	2.1 mph	FLIR GasFinder OGI Came No	Compression Nut		1					0	N/A	
6 Mead Compressor Sta 07/29/2020		06:30	09:00	Devost, Alex	63.3 °F	Clear	2.1 mph	FLIR GasFinder OGI Came No	Connection		1					0	N/A	
6 Mead Compressor Sta 07/29/2020		06:30	09:00	Devost, Alex	63.3 °F	Clear	2.1 mph	FLIR GasFinder OGI Came No	Piping		1	Piping	1	N/A		0	N/A	
7 St. Vrain Compressor : 08/21/2019		10:00	13:00	Avila, Michael	76 °F	Partly Cloudy	3.9 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
7 St. Vrain Compressor : 08/21/2019		10:00	13:00	Avila, Michael	76 °F	Partly Cloudy	3.9 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
7 St. Vrain Compressor : 08/21/2019		10:00	13:00	Avila, Michael	76 °F	Partly Cloudy	3.9 mph	FLIR GasFinder OGI Came No	Pressure Safety Valve (Pop)		1					0	N/A	
7 St. Vrain Compressor : 08/21/2019		10:00	13:00	Avila, Michael	76 °F	Partly Cloudy	3.9 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
7 St. Vrain Compressor : 11/13/2019		11:30	14:00	Avila, Michael	59 °F	Partly Cloudy	8.2 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
7 St. Vrain Compressor : 11/13/2019		11:30	14:00	Avila, Michael	59 °F	Partly Cloudy	8.2 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
7 St. Vrain Compressor : 11/13/2019		11:30	14:00	Avila, Michael	59 °F	Partly Cloudy	8.2 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
7 St. Vrain Compressor : 11/13/2019		11:30	14:00	Avila, Michael	59 °F	Partly Cloudy	8.2 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
7 St. Vrain Compressor : 03/04/2020		08:30	10:30	Avila, Michael	33 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Regulator		1					0	N/A	
7 St. Vrain Compressor : 03/04/2020		08:30	10:30	Avila, Michael	33 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Fittings		1	Fittings	1	N/A		0	N/A	
7 St. Vrain Compressor : 03/04/2020		08:30	10:30	Avila, Michael	33 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Regulator		1					0	N/A	
7 St. Vrain Compressor : 03/04/2020		08:30	10:30	Avila, Michael	33 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
7 St. Vrain Compressor : 03/04/2020		08:30	10:30	Avila, Michael	33 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Head		1	Head	1	N/A		0	N/A	
7 St. Vrain Compressor : 03/04/2020		08:30	10:30	Avila, Michael	33 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Gate Valve		1					0	N/A	
7 St. Vrain Compressor : 03/04/2020		08:30	10:30	Avila, Michael	33 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
7 St. Vrain Compressor : 03/04/2020		08:30	10:30	Avila, Michael	33 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Regulator		1					0	N/A	
7 St. Vrain Compressor : 03/04/2020		08:30	10:30	Avila, Michael	33 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Regulator		1					0	N/A	
7 St. Vrain Compressor : 03/04/2020		08:30	10:30	Avila, Michael	33 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Regulator		1					0	N/A	
7 St. Vrain Compressor : 06/10/2020		07:00	09:00	Avila, Michael	50 °F	Clear	3.6 mph	FLIR GasFinder OGI Came No	Head		1	Head	1	N/A		0	N/A	
7 St. Vrain Compressor : 06/10/2020		07:00	09:00	Avila, Michael	50 °F	Clear	3.6 mph	FLIR GasFinder OGI Came No	Head		1	Head	1	N/A		0	N/A	
7 St. Vrain Compressor : 06/10/2020		07:00	09:00	Avila, Michael	50 °F	Clear	3.6 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
7 St. Vrain Compressor : 06/10/2020		07:00	09:00	Avila, Michael	50 °F	Clear	3.6 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
7 St. Vrain Compressor : 06/10/2020		07:00	09:00	Avila, Michael	50 °F	Clear	3.6 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
8 Dacono Compressor S 09/04/2019		07:30	12:00	Devost, Alex	62.5 °F	Partly Cloudy	4.5 mph	FLIR GasFinder OGI Came No	Flange		1					0	N/A	
8 Dacono Compressor S 09/04/2019		07:30	12:00	Devost, Alex	62.5 °F	Partly Cloudy	4.5 mph	FLIR GasFinder OGI Came No	Piping		1					0	N/A	
8 Dacono Compressor S 09/04/2019		07:30	12:00	Devost, Alex	62.5 °F	Partly Cloudy	4.5 mph	FLIR GasFinder OGI Came No	Piping		1					0	N/A	
8 Dacono Compressor S 09/04/2019		07:30	12:00	Devost, Alex	62.5 °F	Partly Cloudy	4.5 mph	FLIR GasFinder OGI Came No	Pressure Control Valve		1					0	N/A	
8 Dacono Compressor S 09/04/2019		07:30	12:00	Devost, Alex	62.5 °F	Partly Cloudy	4.5 mph	FLIR GasFinder OGI Came No	Pressure Control Valve		1					0	N/A	
8 Dacono Compressor S 09/04/2019		07:30	12:00	Devost, Alex	62.5 °F	Partly Cloudy	4.5 mph	FLIR GasFinder OGI Came No	Compression Nut		1					0	N/A	
8 Dacono Compressor S 12/04/2019		09:00	12:00	Avila, Michael	29 °F	Cloudy	1.9 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
8 Dacono Compressor S 12/04/2019		09:00	12:00	Avila, Michael	29 °F	Cloudy	1.9 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
8 Dacono Compressor S 12/04/2019		09:00	12:00	Avila, Michael	29 °F	Cloudy	1.9 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
8 Dacono Compressor S 03/11/2020		07:30	10:30	Devost, Alex	29.9 °F	Clear	4.5 mph	FLIR GasFinder OGI Came No	Plug Valve		1					0	N/A	
8 Dacono Compressor S 03/11/2020		07:30	10:30	Devost, Alex	29.9 °F	Clear	4.5 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
8 Dacono Compressor S 03/11/2020		07:30	10:30	Devost, Alex	29.9 °F	Clear	4.5 mph	FLIR GasFinder OGI Came No	Pressure Safety Valve (Pop)		1					0	N/A	
8 Dacono Compressor S 03/11/2020		07:30	10:30	Devost, Alex	29.9 °F	Clear	4.5 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
8 Dacono Compressor S 03/11/2020		07:30	10:30	Devost, Alex	29.9 °F	Clear	4.5 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
8 Dacono Compressor S 03/11/2020		07:30	10:30	Devost, Alex	29.9 °F	Clear	4.5 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
8 Dacono Compressor S 03/11/2020		07:30	10:30	Devost, Alex	29.9 °F	Clear	4.5 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
8 Dacono Compressor S 03/11/2020		07:30	10:30	Devost, Alex	29.9 °F	Clear	4.5 mph	FLIR GasFinder OGI Came No	Flow Control Valve		1					0	N/A	
8 Dacono Compressor S 06/17/2020		08:30	11:00	Devost, Alex	66.2 °F	Clear	1.7 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
8 Dacono Compressor S 06/17/2020		08:30	11:00	Devost, Alex	66.2 °F	Clear	1.7 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
8 Dacono Compressor S 06/17/2020		08:30	11:00	Devost, Alex	66.2 °F	Clear	1.7 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
8 Dacono Compressor S 06/17/2020		08:30	11:00	Devost, Alex	66.2 °F	Clear	1.7 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
8 Dacono Compressor S 06/17/2020		08:30	11:00	Devost, Alex	66.2 °F	Clear	1.7 mph	FLIR GasFinder OGI Came No	Flow Control Valve		1					0	N/A	
9 Powars Compressor S 08/28/2019		07:30	12:00	Avila, Michael	80 °F	Clear	2.2 mph	FLIR GasFinder OGI Came No	Flange		1					0	N/A	
9 Powars Compressor S 08/28/2019		07:30	12:00	Avila, Michael	80 °F	Clear	2.2 mph	FLIR GasFinder OGI Came No	Flange		1					0	N/A	
9 Powars Compressor S 08/28/2019		07:30	12:00	Avila, Michael	80 °F	Clear	2.2 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
9 Powars Compressor S 08/28/2019		07:30	12:00	Avila, Michael	80 °F	Clear	2.2 mph	FLIR GasFinder OGI Came No	Flange		1					0	N/A	
9 Powars Compressor S 08/28/2019		07:30	12:00	Avila, Michael	80 °F	Clear	2.2 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
9 Powars Compressor S 08/28/2019		07:30	12:00	Avila, Michael	80 °F	Clear	2.2 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
9 Powars Compressor S 08/28/2019		07:30	12:00	Avila, Michael	80 °F	Clear	2.2 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
9 Powars Compressor S 11/20/2019		09:15	11:30	Devost, Alex	45.4 °F	Partly Cloudy	3.6 mph	FLIR GasFinder OGI Came No	Flow Control Valve		1					0	N/A	
9 Powars Compressor S 03/11/2020		07:30	09:30	Avila, Michael	40 °F	Partly Cloudy	1.2 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
9 Powars Compressor S 03/11/2020		07:30	09:30	Avila, Michael	40 °F	Partly Cloudy	1.2 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
9 Powars Compressor S 03/11/2020		07:30	09:30	Avila, Michael	40 °F	Partly Cloudy	1.2 mph	FLIR GasFinder OGI Came No	Pressure Safety Valve (Pop)		1					0	N/A	
9 Powars Compressor S 03/11/2020		07:30	09:30	Avila, Michael	40 °F	Partly Cloudy	1.2 mph	FLIR GasFinder OGI Came No	Pressure Safety Valve (Pop)		1					0	N/A	
9 Powars Compressor S 03/11/2020		07:30	09:30	Avila, Michael	40 °F	Partly Cloudy	1.2 mph	FLIR GasFinder OGI Came No	Head		1					0	N/A	
9 Powars Compressor S 06/17/2020		08:30	10:30	Avila, Michael	74 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
9 Powars Compressor S 06/17/2020		08:30	10:30	Avila, Michael	74 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
9 Powars Compressor S 06/17/2020		08:30	10:30	Avila, Michael	74 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Flange		1					0	N/A	
9 Powars Compressor S 06/17/2020		08:30	10:30	Avila, Michael	74 °F	Partly Cloudy	2.9 mph	FLIR GasFinder OGI Came No	Fuel Pump		1					0	N/A	
10 Coal Ridge Compressc 12/04/2019		09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
10 Coal Ridge Compressc 12/04/2019		09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No	Piping		1	Piping	1	N/A		0	N/A	
10 Coal Ridge Compressc 12/04/2019		09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No	Plug Valve		1					0	N/A	
10 Coal Ridge Compressc 12/04/2019		09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No	Piping		1					0	N/A	
10 Coal Ridge Compressc 12/04/2019		09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No	Piping		1					0	N/A	
10 Coal Ridge Compressc 12/04/2019		09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No	Fittings		1					0	N/A	
10 Coal Ridge Compressc 12/04/2019		09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No	Valve		1					0	N/A	
10 Coal Ridge Compressc 12/04/2019		09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No	Packing		1					0	N/A	



40 CFR Part 60 -  
For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an owner or operator must include the records of each monitoring survey including the information specified in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

The asterisk (\*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a(b)(1))	Date of Survey * (\$60.5420a(b)(7)(i))	Survey Begin Time * (\$60.5420a(b)(7)(ii))	Survey End Time * (\$60.5420a(b)(7)(iii))	Name of Surveyor * (\$60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(viii))	Type of Component Not Repaired as Required in §60.5397a(h) * (\$60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in §60.5397a(h) * (\$60.5420a(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (\$60.5420a(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (\$60.5420a(b)(7)(ix))
	10 Coal Ridge Compressc	12/04/2019	09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
	10 Coal Ridge Compressc	12/04/2019	09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No		Piping	1	Piping	1	N/A		0 N/A
	10 Coal Ridge Compressc	12/04/2019	09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No		Valve	1			N/A		0 N/A
	10 Coal Ridge Compressc	12/04/2019	09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No		Piping	1	Piping	1	N/A		0 N/A
	10 Coal Ridge Compressc	12/04/2019	09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No		Valve Cover	1			N/A		0 N/A
	10 Coal Ridge Compressc	12/04/2019	09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
	10 Coal Ridge Compressc	12/04/2019	09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No		Compression Nut	1			N/A		0 N/A
	10 Coal Ridge Compressc	12/04/2019	09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No		Valve	1			N/A		0 N/A
	10 Coal Ridge Compressc	12/04/2019	09:45	12:15	Devost, Alex	32.2 °F	Partly Cloudy	3.3 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	10 Coal Ridge Compressc	03/04/2020	08:30	09:30	Devost, Alex	34.4 °F	Clear	1.6 mph	FLIR GasFinder OGI Came No		Compression Nut	1			N/A		0 N/A
	10 Coal Ridge Compressc	06/10/2020	06:15	07:45	Devost, Alex	45.5 °F	Clear	3.8 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
	10 Coal Ridge Compressc	06/10/2020	06:15	07:45	Devost, Alex	45.5 °F	Clear	3.8 mph	FLIR GasFinder OGI Came No		Pressure Control Valve	1			N/A		0 N/A
	10 Coal Ridge Compressc	06/10/2020	06:15	07:45	Devost, Alex	45.5 °F	Clear	3.8 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	11 MARCUS #1	08/08/2019	11:00	11:20	Budd, Fred	78 °F	Partly Cloudy	2.6 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	11 MARCUS #1	01/08/2020	12:35	12:50	Johnson, Drew	50 °F	Clear	6 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	11 MARCUS #1	07/15/2020	09:40	10:00	Haas, Kevin	70 °F	Cloudy	4 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	12 ALICIA 5HZ	08/26/2019	08:20	08:35	Budd, Fred	63 °F	Clear	2.1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	12 ALICIA 5HZ	01/13/2020	10:05	10:35	Johnson, Drew	28 °F	Partly Cloudy	5 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	12 ALICIA 5HZ	07/15/2020	10:30	10:45	Haas, Kevin	74 °F	Cloudy	3 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	13 VERDAD HIGHLAND	08/07/2019	10:00	10:30	Budd, Fred	77 °F	Clear	3.1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	13 VERDAD HIGHLAND	01/09/2020	13:15	13:30	Jannetta, Nick	42 °F	Clear	6 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	13 VERDAD HIGHLAND	07/15/2020	09:15	09:30	Haas, Kevin	68 °F	Cloudy	5 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	14 VERDAD ROWE	08/07/2019	11:10	11:30	Budd, Fred	83 °F	Clear	2.9 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	14 VERDAD ROWE	01/09/2020	13:30	13:50	Jannetta, Nick	43 °F	Clear	6 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	14 VERDAD ROWE	07/15/2020	09:00	09:15	Haas, Kevin	63 °F	Cloudy	4 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	15 GITTLEIN L 3,6-3/D 4,5	08/22/2019	12:25	12:50	Budd, Fred	87 °F	Clear	4.2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	15 GITTLEIN L 3,6-3/D 4,5	01/13/2020	12:00	12:15	Jannetta, Nick	34 °F	Clear	1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	15 GITTLEIN L 3,6-3/D 4,5	07/15/2020	14:00	14:15	Haas, Kevin	77 °F	Cloudy	4 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	16 DIA 35-11/35-21	08/20/2019	12:45	13:30	Flores, Rico	100 °F	Clear	3.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	16 DIA 35-11/35-21	01/08/2020	13:15	13:45	Jannetta, Nick	61 °F	Clear	11 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	17 FAIRVIEW FARMS 1-1:	01/07/2020	13:00	13:20	Johnson, Drew	58 °F	Clear	12 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	17 FAIRVIEW FARMS 1-1:	07/15/2020	11:30	11:40	Haas, Kevin	77 °F	Cloudy	1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	18 EXTRACTION WIND	01/09/2020	09:35	09:50	Johnson, Drew	30 °F	Partly Cloudy	7 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	18 EXTRACTION WIND	07/29/2020	15:20	15:35	Haas, Kevin	88 °F	Cloudy	5 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	19 JOHNSON TRUST 13-1	01/10/2020	12:30	12:50	Jannetta, Nick	30 °F	Clear	4 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	20 BYBEE BATTERY	01/10/2020	12:00	12:15	Jannetta, Nick	30 °F	Clear	3 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	21 BISON 4-64,15-16,2B-	08/20/2019	11:45	12:10	Flores, Rico	94 °F	Clear	3.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	21 BISON 4-64,15-16,2B-	01/09/2020	12:00	12:20	Jannetta, Nick	37 °F	Clear	8 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	22 DITTMER KE 29/20	08/07/2019	11:50	12:00	Budd, Fred	84 °F	Clear	2.1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	22 DITTMER KE 29/20	01/14/2020	12:15	12:35	Jannetta, Nick	46 °F	Clear	2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	23 ERIE HUB	08/08/2019	10:15	10:50	Budd, Fred	72 °F	Partly Cloudy	2.1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	23 ERIE HUB	01/09/2020	11:15	11:40	Johnson, Drew	40 °F	Partly Cloudy	12 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	24 WOOLEY BECKY	01/07/2020	10:30	10:50	Johnson, Drew	50 °F	Clear	8 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	24 WOOLEY BECKY	07/08/2020	10:30	10:40	Haas, Kevin	88 °F	Clear	2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	25 MORGAN HILLS	01/07/2020	12:00	12:15	Johnson, Drew	57 °F	Clear	10 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	25 MORGAN HILLS	07/08/2020	10:15	10:15	Haas, Kevin	83 °F	Clear	2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	26 KITELEY	08/06/2019	10:30	10:40	Budd, Fred	81 °F	Clear	1.1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	26 KITELEY	01/08/2020	13:15	13:30	Johnson, Drew	53 °F	Partly Cloudy	6 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	26 KITELEY	07/08/2020	08:25	08:35	Haas, Kevin	72 °F	Clear	1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	27 MARKHAM	08/23/2019	13:20	13:50	Flores, Rico	81 °F	Cloudy	3.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	27 MARKHAM	01/09/2020	10:15	10:35	Johnson, Drew	36 °F	Partly Cloudy	11 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	27 MARKHAM	07/08/2020	09:00	09:10	Haas, Kevin	76 °F	Clear	2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	28 HALEY CUB CREEK	08/05/2019	10:00	10:30	Budd, Fred	77 °F	Clear	1.6 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	28 HALEY CUB CREEK	01/08/2020	13:45	14:05	Johnson, Drew	51 °F	Partly Cloudy	6 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	28 HALEY CUB CREEK	07/08/2020	14:00	14:10	Haas, Kevin	99 °F	Clear	6 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	29 KENNEDY	08/05/2019	10:40	10:50	Budd, Fred	80 °F	Clear	2.1 mph	FLIR GasFinder OGI Came Yes		None	0			N/A		0 N/A
	29 KENNEDY	01/10/2020	10:30	10:50	Johnson, Drew	31 °F	Partly Cloudy	11 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	29 KENNEDY	07/08/2020	15:00	15:20	Haas, Kevin	99 °F	Clear	2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	30 PRATT 29H-P168	08/05/2019	11:50	12:05	Budd, Fred	88 °F	Clear	1.9 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	30 PRATT 29H-P168	01/07/2020	13:40	14:00	Johnson, Drew	57 °F	Clear	13 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	30 PRATT 29H-P168	07/08/2020	12:00	12:10	Haas, Kevin	98 °F	Clear	2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	31 WASTE 29H-M168	08/05/2019	11:30	11:45	Budd, Fred	85 °F	Clear	1.6 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	31 WASTE 29H-M168	01/07/2020	14:10	14:35	Johnson, Drew	57 °F	Clear	13 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	31 WASTE 29H-M168	07/08/2020	11:00	11:20	Haas, Kevin	95 °F	Clear	2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	32 LEONARD HZ	08/06/2019	09:05	09:30	Budd, Fred	73 °F	Clear	2.2 mph	FLIR GasFinder OGI Came No		Fittings	1			N/A		0 N/A
	32 LEONARD HZ	01/13/2020	13:00	13:20	Jannetta, Nick	38 °F	Partly Cloudy	3 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	32 LEONARD HZ	07/08/2020	13:00	13:20	Haas, Kevin	99 °F	Clear	1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	33 HFE-MLD	10/16/2019	09:30	10:00	Flores, Rico	45 °F	Cloudy	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	33 HFE-MLD	04/29/2020	12:30	13:00	Jannetta, Nick	66 °F	Clear	4 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	34 KIYOTA	10/17/2019	13:10	13:25	Flores, Rico	75 °F	Cloudy	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	34 KIYOTA	03/12/2020	12:15	12:30	Jannetta, Nick	46 °F	Cloudy	4 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	35 JOHNSON CORNER H2	10/16/2019	11:00	11:20	Flores, Rico	55 °F	Cloudy	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	35 JOHNSON CORNER H2	03/09/2020	09:35	09:45	Johnson, Drew	44 °F	Partly Cloudy	6 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	36 MCGIRR HZ	10/22/2019	14:00	14:15	Flores, Rico	65 °F	Clear	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	36 MCGIRR HZ	03/09/2020	09:00	09:20	Johnson, Drew	45 °F	Partly Cloudy	7 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	37 JESSER HZ	10/16/2019	10:15	10:35	Flores, Rico	50 °F	Cloudy	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	37 JESSER HZ	03/09/2020	10:00	10:10	Johnson, Drew	44 °F	Partly Cloudy	5 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	38 LITZENBERGER	10/22/2019	12:00	12:15	Flores, Rico	60 °F	Clear	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	38 LITZENBERGER	03/13/2020	11:05	11:20	Johnson, Drew	35 °F	Cloudy	7 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	39 FILE 3A-3T-32H-K268	11/20/2019	10:45	11:00	Flores, Rico	40 °F	Clear	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
	39 FILE 3A-3T-32H-K268	05/21/2															

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For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an owner or operator must include the records of each monitoring survey including the information specified in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

The asterisk (\*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a(b)(1))	Date of Survey * (\$60.5420a(b)(7)(i))	Survey Begin Time * (\$60.5420a(b)(7)(ii))	Survey End Time * (\$60.5420a(b)(7)(iii))	Name of Surveyor * (\$60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (\$60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (\$60.5420a(b)(7)(viii))	Type of Difficult-to- Monitor Components Monitored * (\$60.5420a(b)(7)(ix))	Number of Each Difficult- to-Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (\$60.5420a(b)(7)(ix))
40 SULLIVAN 26H-P268		07/29/2020	12:00	12:15	Haas, Kevin	88 °F	Clear	2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
41 SUPERNODE		08/22/2019	11:15	11:35	Budd, Fred	81 °F	Clear	3.7 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
41 SUPERNODE		01/13/2020	10:30	11:00	Jannetta, Nick	28 °F	Clear	2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
41 SUPERNODE		07/15/2020	15:00	15:30	Haas, Kevin	87 °F	Cloudy	4 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
42 HIGHWAY 52 TEMP		01/07/2020	11:20	11:30	Johnson, Drew	55 °F	Clear	7 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
42 HIGHWAY 52 TEMP		07/29/2020	11:15	11:30	Haas, Kevin	85 °F	Clear	1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
43 BRONCO DP 501		08/22/2019	12:05	12:25	Budd, Fred	83 °F	Clear	4.2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
43 BRONCO DP 501		01/09/2020	14:30	14:50	Jannetta, Nick	43 °F	Clear	7 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
43 BRONCO DP 501		07/29/2020	13:15	13:30	Haas, Kevin	92 °F	Clear	3 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
44 HIGHWAY 52		01/07/2020	11:35	11:55	Johnson, Drew	55 °F	Clear	9 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
44 HIGHWAY 52		07/29/2020	11:00	23:15	Haas, Kevin	83 °F	Clear	1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
45 EXTRACTION MILKSH/		01/08/2020	14:30	14:55	Johnson, Drew	46 °F	Partly Cloudy	3 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
45 EXTRACTION MILKSH/		07/29/2020	15:00	15:15	Haas, Kevin	92 °F	Clear	1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
46 PETERSON HZ		08/23/2019	11:45	12:00	Flores, Rico	80 °F	Cloudy	3.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
46 PETERSON HZ		01/10/2020	09:30	09:45	Johnson, Drew	29 °F	Partly Cloudy	11 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
46 PETERSON HZ		07/29/2020	14:00	14:15	Haas, Kevin	94 °F	Clear	3 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
47 FILE 3A-32H-K268		01/07/2020	11:00	11:15	Johnson, Drew	56 °F	Clear	9 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
47 FILE 3A-32H-K268		07/29/2020	11:30	11:45	Haas, Kevin	85 °F	Clear	3 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
48 GW POSTLE		10/16/2019	13:30	14:00	Flores, Rico	73 °F	Cloudy	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
48 GW POSTLE		04/29/2020	00:00	00:00	Jannetta, Nick	65 °F	Clear	3 mph	FLIR GasFinder OGI Came Yes		None	0			N/A		0 N/A
49 GW WILSON		10/22/2019	12:30	13:00	Flores, Rico	65 °F	Clear	2.0 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
49 GW WILSON		10/22/2019	12:30	13:00	Flores, Rico	65 °F	Clear	2.0 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
49 GW WILSON		03/12/2020	10:30	10:45	Jannetta, Nick	42 °F	Cloudy	7 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
50 70 RANCH		11/11/2019	15:45	16:00	Flores, Rico	25 °F	Partly Cloudy	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
50 70 RANCH		05/17/2020	11:00	11:15	Johnson, Drew	56 °F	Clear	3 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
51 CITO TRUST		11/21/2019	12:30	12:40	Johnson, Drew	29 °F	Cloudy	4 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
51 CITO TRUST		05/17/2020	11:40	11:50	Johnson, Drew	58 °F	Partly Cloudy	4 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
52 CRESTONE PEAK COSS		10/21/2019	11:45	12:30	Flores, Rico	50 °F	Partly Cloudy	2.0 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
52 CRESTONE PEAK COSS		03/17/2020	09:10	09:25	Jannetta, Nick	37 °F	Cloudy	2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
53 CRESTONE PEAK DRE/		10/21/2019	13:50	14:00	Flores, Rico	55 °F	Partly Cloudy	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
53 CRESTONE PEAK DRE/		03/17/2020	09:45	10:00	Jannetta, Nick	37 °F	Cloudy	2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
54 CRESTONE PEAK ECHE		11/25/2019	09:00	09:30	Jannetta, Nick	33 °F	Partly Cloudy	1 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
54 CRESTONE PEAK ECHE		05/21/2020	08:00	08:15	Haas, Kevin	40 °F	Clear	2 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
55 EXTRACTION COYOTE		11/20/2019	10:30	10:55	Johnson, Drew	48 °F	Partly Cloudy	11 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
55 EXTRACTION COYOTE		05/17/2020	10:30	10:45	Ruby, Rob	58 °F	Clear	5 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
56 EXTRACTION ENRIGHT		10/16/2019	11:40	12:00	Flores, Rico	56 °F	Cloudy	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
56 EXTRACTION ENRIGHT		03/09/2020	10:50	11:05	Johnson, Drew	47 °F	Partly Cloudy	5 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
57 EXTRACTION TROTT		10/16/2019	12:20	12:50	Flores, Rico	60 °F	Cloudy	2.0 mph	FLIR GasFinder OGI Came No		Ball Valve	1			N/A		0 N/A
57 EXTRACTION TROTT		03/09/2020	10:20	10:40	Johnson, Drew	46 °F	Partly Cloudy	5 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
58 HERREN 33H-H367		10/17/2019	12:30	13:00	Flores, Rico	73 °F	Cloudy	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
58 HERREN 33H-H367		03/12/2020	11:45	12:00	Jannetta, Nick	44 °F	Cloudy	6 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
59 NICKEL ROAD COBALT		10/17/2019	14:00	14:20	Flores, Rico	60 °F	Cloudy	2.0 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
59 NICKEL ROAD COBALT		03/09/2020	11:05	11:15	Johnson, Drew	52 °F	Partly Cloudy	6 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A
60 NOBLE MOSERS DP 40		11/21/2019	10:00	10:30	Johnson, Drew	28 °F	Cloudy	3 mph	FLIR GasFinder OGI Came Yes		Regulator	1	Regulator	1	N/A		0 N/A
60 NOBLE MOSERS DP 40		05/17/2020	07:10	07:25	Johnson, Drew	50 °F	Partly Cloudy	7 mph	FLIR GasFinder OGI Came No		None	0			N/A		0 N/A

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For the collection of fugitive emissions components at each well site and the co

The asterisk (\*) next to each field indicates that the corresponding field is require

Facility Record No. * (Select from dropdown list - may need to scroll up )	Identification of Each Affected Facility * (\$60.5420a(b)(1))	Date of Survey * (\$60.5420a(b)(7)(i))	Number of Each Unsafe-to-Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (\$60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (\$60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (\$60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (\$60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (\$60.5420a(b)(7)(xii))	OGI		Compressor Station Affected Facility Only	
									Training and Experience of Surveyor * (\$60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (\$60.5420a(b)(7))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. * (\$60.5420a(b)(7))	
	e.g.: Well Site ABC	e.g.: 8/13/17	e.g.: 1	e.g.: 11/10/16	e.g.: Valve	e.g.: 1	e.g.: Unsafe to repair until next shutdown	e.g.: Company ABC optical gas imaging camera	e.g.: Trained thermographer; completed 40-hour course at XYZ Training Center. Has 10 years of experience with OGI surveys.	e.g.: Yes	e.g.: January; February; and March	
1 Frederick Compressor 10/09/2019				0 10/09/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 10/09/2019				0 06/03/2020	Globe Valve		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 10/09/2019				0 01/03/2020	Pressure Safety Valve (Pop)		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 10/09/2019				0 10/09/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 10/09/2019				0 10/09/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 10/09/2019				0 10/23/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 10/09/2019				0 03/04/2020	Packing		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 10/09/2019				0 10/09/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 10/09/2019				0 11/04/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 10/09/2019				0 10/09/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 10/09/2019				0 11/04/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 10/09/2019				0 10/09/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 01/29/2020				0 01/29/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 01/29/2020				0 02/19/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 01/29/2020				0 03/05/2020	Packing		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 01/29/2020				0 01/29/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 01/29/2020				0 06/03/2020	Stem		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 01/29/2020				0 02/13/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 01/29/2020				0 03/04/2020	Valve Cover		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 04/29/2020				0 06/03/2020	Ball Valve		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 04/29/2020				0 09/22/2020	Valve Cover		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 04/29/2020				0 06/09/2020	Pressure Relief Valve (Prop		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 04/29/2020				0 05/07/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 04/29/2020				0 04/29/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 04/29/2020				0 09/22/2020	Valve Cover		1 Awaiting Shutdown	N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 04/29/2020				0 04/29/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 04/29/2020				0 09/22/2020	Valve Cover		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
1 Frederick Compressor 07/29/2020				0 08/19/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 08/07/2019				0 08/09/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 08/07/2019				0 08/14/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 10/30/2019				0 11/07/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 10/30/2019				0 10/30/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 10/30/2019				0 11/06/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 10/30/2019				0 10/30/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 10/30/2019				0 11/06/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 10/30/2019				0 10/30/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 10/30/2019				0 11/06/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 10/30/2019				0 10/30/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 10/30/2019				0 11/13/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 10/30/2019				0 11/07/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 02/19/2020				0 02/19/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 02/19/2020				0 02/19/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 02/19/2020				0 02/21/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 05/27/2020				0 05/27/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
2 Dougan Compressor S 05/27/2020				0 05/27/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 08/14/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 08/14/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 08/14/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 08/20/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 08/14/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 08/14/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 08/22/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 08/22/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 08/14/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 12/10/2019	Pressure Control Valve		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 06/04/2020	Pressure Control Valve		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 10/03/2019	Fittings		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 08/22/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 08/14/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 08/14/2019				0 08/14/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 12/27/2019	Fittings		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 11/11/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 11/17/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 12/27/2019	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 11/11/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 11/11/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 12/05/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 11/11/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 11/11/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 11/11/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 11/12/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 11/12/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 01/30/2020	Fittings		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 11/12/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 11/12/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 11/06/2019				0 11/12/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	
3 Platteville Compresso 02/26/2020				0 05/07/2020	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A	



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The asterisk (\*) next to each field indicates that the corresponding field is require

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a(b)(1))	Date of Survey * (\$60.5420a(b)(7)(i))	Number of Each Unsafe-to-Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (\$60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (\$60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (\$60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (\$60.5420a(b)(7)(xii))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (\$60.5420a(b)(7)(xii))	OGI	Compressor Station Affected Facility Only	
									Training and Experience of Surveyor * (\$60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (\$60.5420a(b)(7))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. * (\$60.5420a(b)(7))
	3 Platteville Compresso	02/26/2020		0 03/06/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	02/26/2020		0 03/25/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	02/26/2020		0 06/05/2020	Piping		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	02/26/2020		0 04/21/2020	Fittings		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	02/26/2020		0 05/07/2020	Piping		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	02/26/2020		0 03/06/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	02/26/2020		0 03/06/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	02/26/2020		0 03/06/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	02/26/2020		0 07/16/2020	Pressure Control Valve		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	05/28/2020		0 06/15/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	05/28/2020		0 06/17/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	05/28/2020		0 06/16/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	05/28/2020		0 06/04/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	05/28/2020		0 06/04/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	3 Platteville Compresso	05/28/2020		0 09/09/2020	Weld		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 10/23/2019			0 12/10/2019	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 10/23/2019			0 12/18/2019	Pressure Safety Valve (Pop)		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 10/23/2019			0 02/06/2020	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 10/23/2019			0 11/14/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 02/12/2020			0 02/12/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 02/12/2020			0 06/10/2020	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 02/12/2020			0 05/14/2020	Pressure Safety Valve (Pop)		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 02/12/2020			0 02/20/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 02/12/2020			0 02/20/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 02/12/2020			0 06/10/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 05/13/2020			0 05/14/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 05/13/2020			0 05/13/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 05/13/2020			0 05/13/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 05/13/2020			0 05/14/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 05/13/2020			0 06/04/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 05/13/2020			0 06/24/2020	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 05/13/2020			0 05/14/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 05/13/2020			0 05/14/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	4 Vollmar Compressor ≤ 05/13/2020			0 05/14/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	10/23/2019		0 02/11/2020	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	10/23/2019		0 02/11/2020	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	10/23/2019		0 11/16/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	10/23/2019		0 06/04/2020	Gasket		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	10/23/2019		0 02/11/2020	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	10/23/2019		0 02/11/2020	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	10/23/2019		0 11/18/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	10/23/2019		0 11/18/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	02/12/2020		0 06/04/2020	Regulator		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	02/12/2020		0 04/24/2020	Fittings		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	02/12/2020		0 04/07/2020	Fittings		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	02/12/2020		0 04/13/2020	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	02/12/2020		0 04/07/2020	Fittings		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	02/12/2020		0 04/07/2020	Fittings		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	05/13/2020		0 06/04/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	05/13/2020		0 06/04/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	05/13/2020		0 06/01/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	5 Tri-Town Compressor	05/13/2020		0 10/21/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	10/09/2019		0 11/11/2019	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	10/09/2019		0 11/12/2019	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	10/09/2019		0 10/09/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	10/09/2019		0 10/09/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	10/09/2019		0 10/09/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	10/09/2019		0 11/11/2019	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	10/09/2019		0 10/09/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	10/09/2019		0 10/09/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	10/09/2019		0 10/09/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	01/30/2020		0 03/27/2020	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	01/30/2020		0 03/05/2020	Flow Control Valve		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	01/30/2020		0 01/30/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	01/30/2020		0 03/10/2020	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	01/30/2020		0 02/12/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	01/30/2020		0 03/10/2020	Head		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	01/30/2020		0 02/02/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	01/30/2020		0 04/22/2020	Level Control (Dump) Valve		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	01/30/2020		0 03/27/2020	Flow Control Valve		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	01/30/2020		0 03/27/2020	Compression Nut		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	04/29/2020		0 07/07/2020	Fittings		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	04/29/2020		0 04/29/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	04/29/2020		0 05/06/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	04/29/2020		0 05/11/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	04/29/2020		0 05/07/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	04/29/2020		0 05/11/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	04/29/2020		0 05/06/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	04/29/2020		0 04/29/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	6 Mead Compressor Sta	04/29/2020		0	Pressure Control Valve		1 Waiting on Parts	N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A

									OGI	Compressor Station Affected Facility Only	
Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a(b)(11))	Date of Survey * (\$60.5420a(b)(7)(i))	Number of Each Unsafe-to-Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component (\$60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (\$60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (\$60.5420a(b)(7)(xii))	Explanation for Delay of Repair * (\$60.5420a(b)(7)(xii))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (\$60.5420a(b)(7)(xiii))	Training and Experience of Surveyor * (\$60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (\$60.5420a(b)(7))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. * (\$60.5420a(b)(7))

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For the collection of fugitive emissions components at each well site and the co

The asterisk (\*) next to each field indicates that the corresponding field is require

Facility Record No. * (Select from dropdown list - may need to scroll up )	Identification of Each Affected Facility * (\$60.5420a(b)(1))	Date of Survey * (\$60.5420a(b)(7)(i))	Number of Each Unsafe-to- Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (\$60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (\$60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (\$60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (\$60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (\$60.5420a(b)(7)(xii))	OGI	Compressor Station Affected Facility Only	
									Training and Experience of Surveyor * (\$60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (\$60.5420a(b)(7))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. * (\$60.5420a(b)(7))
	10 Coal Ridge Compressc	12/04/2019		0 12/04/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	10 Coal Ridge Compressc	12/04/2019		0 02/17/2020	Piping		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	10 Coal Ridge Compressc	12/04/2019		0 12/04/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	10 Coal Ridge Compressc	12/04/2019		0 02/17/2020	Piping		1 Awaiting Shutdown	FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	10 Coal Ridge Compressc	12/04/2019		0 01/02/2020				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	10 Coal Ridge Compressc	12/04/2019		0 12/18/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	10 Coal Ridge Compressc	12/04/2019		0 12/04/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	10 Coal Ridge Compressc	12/04/2019		0 12/04/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	10 Coal Ridge Compressc	12/04/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	10 Coal Ridge Compressc	03/04/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	10 Coal Ridge Compressc	06/10/2020		0 06/10/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	10 Coal Ridge Compressc	06/10/2020		0 06/10/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	10 Coal Ridge Compressc	06/10/2020		0 06/10/2020				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	11 MARCUS #1	08/08/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	11 MARCUS #1	01/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	11 MARCUS #1	07/15/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	12 ALICIA 5HZ	08/26/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	12 ALICIA 5HZ	01/13/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	12 ALICIA 5HZ	07/15/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	13 VERDAD HIGHLAND	08/07/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	13 VERDAD HIGHLAND	01/09/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	13 VERDAD HIGHLAND	07/15/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	14 VERDAD ROWE	08/07/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	14 VERDAD ROWE	01/09/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	14 VERDAD ROWE	07/15/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	15 GITTLEIN L 3,6-3/D 4,5	08/22/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	15 GITTLEIN L 3,6-3/D 4,5	01/13/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	15 GITTLEIN L 3,6-3/D 4,5	07/15/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	16 DIA 35-11/35-21	08/20/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	16 DIA 35-11/35-21	01/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	17 FAIRVIEW FARMS 1-1:	01/07/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	17 FAIRVIEW FARMS 1-1:	07/15/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	18 EXTRACTION WIND	01/09/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	18 EXTRACTION WIND	07/29/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	19 JOHNSON TRUST 13-1	01/10/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	20 BYBEE BATTERY	01/10/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	21 BISON 4-64,15-16,2B-	08/20/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	21 BISON 4-64,15-16,2B-	01/09/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	22 DITTMER KE 29/20	08/07/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	22 DITTMER KE 29/20	01/14/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	23 ERIE HUB	08/08/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	23 ERIE HUB	01/09/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	24 WOOLEY BECKY	01/07/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	24 WOOLEY BECKY	07/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	25 MORGAN HILLS	01/07/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	25 MORGAN HILLS	07/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	26 KITELEY	08/06/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	26 KITELEY	01/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	26 KITELEY	07/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	27 MARKHAM	08/23/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	27 MARKHAM	01/09/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	27 MARKHAM	07/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	28 HALEY CUB CREEK	08/05/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	28 HALEY CUB CREEK	01/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	28 HALEY CUB CREEK	07/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	29 KENNEDY	08/05/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	29 KENNEDY	01/10/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	29 KENNEDY	07/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	30 PRATT 29H-P168	08/05/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	30 PRATT 29H-P168	01/07/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	30 PRATT 29H-P168	07/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	31 WASTE 29H-M168	08/05/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	31 WASTE 29H-M168	01/07/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	31 WASTE 29H-M168	07/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	32 LEONARD HZ	08/06/2019		0 08/07/2019				FLIR GasFinder OGI Camera	Annual Training & 3 Yrs. OGI Experience	No	N/A
	32 LEONARD HZ	01/13/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	32 LEONARD HZ	07/08/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	33 HFE-MLD	10/16/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	33 HFE-MLD	04/29/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	34 KIYOTA	10/17/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	34 KIYOTA	03/12/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	35 JOHNSON CORNER HZ	10/16/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	35 JOHNSON CORNER HZ	03/09/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	36 MCGIRR HZ	10/22/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	36 MCGIRR HZ	03/09/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	37 JESSER HZ	10/16/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	37 JESSER HZ	03/09/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	38 LITZENBERGER	10/22/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	38 LITZENBERGER	03/13/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	39 FILE 3A-3T-32H-K268	11/20/2019		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	39 FILE 3A-3T-32H-K268	05/21/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
	40 SULLIVAN 26H-P268	01/07/2020		0 N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A

40 CFR Part 60 -  
For the collection of fugitive emissions components at each well site and the co

The asterisk (\*) next to each field indicates that the corresponding field is require

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a(b)(1))	Date of Survey * (\$60.5420a(b)(7)(i))	Number of Each Unsafe-to Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (\$60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (\$60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (\$60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (\$60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (\$60.5420a(b)(7)(xii))	OGI	Compressor Station Affected Facility Only	
									Training and Experience of Surveyor * (\$60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (\$60.5420a(b)(7))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. * (\$60.5420a(b)(7))
40	SULLIVAN 26H-P268	07/29/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
41	SUPERNODE	08/22/2019	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
41	SUPERNODE	01/13/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
41	SUPERNODE	07/15/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
42	HIGHWAY 52 TEMP	01/07/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
42	HIGHWAY 52 TEMP	07/29/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
43	BRONCO DP 501	08/22/2019	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
43	BRONCO DP 501	01/09/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
43	BRONCO DP 501	07/29/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
44	HIGHWAY 52	01/07/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
44	HIGHWAY 52	07/29/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
45	EXTRACTION MILKSH/	01/08/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
45	EXTRACTION MILKSH/	07/29/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
46	PETERSON HZ	08/23/2019	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
46	PETERSON HZ	01/10/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
46	PETERSON HZ	07/29/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
47	FILE 3A-32H-K268	01/07/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
47	FILE 3A-32H-K268	07/29/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
48	GW POSTLE	10/16/2019	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
48	GW POSTLE	04/29/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
49	GW WILSON	10/22/2019	0	10/22/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
49	GW WILSON	10/22/2019	0	10/22/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
49	GW WILSON	03/12/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
50	70 RANCH	11/11/2019	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
50	70 RANCH	05/17/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
51	CITO TRUST	11/21/2019	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
51	CITO TRUST	05/17/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
52	CRESTONE PEAK COSS	10/21/2019	0	10/21/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
52	CRESTONE PEAK COSS	03/17/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
53	CRESTONE PEAK DREA	10/21/2019	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
53	CRESTONE PEAK DREA	03/17/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
54	CRESTONE PEAK ECHE	11/25/2019	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
54	CRESTONE PEAK ECHE	05/21/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
55	EXTRACTION COYOTE	11/20/2019	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
55	EXTRACTION COYOTE	05/17/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
56	EXTRACTION ENRIGHI	10/16/2019	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
56	EXTRACTION ENRIGHI	03/09/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
57	EXTRACTION TROTT	10/16/2019	0	10/16/2019				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
57	EXTRACTION TROTT	03/09/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
58	HERREN 33H-H367	10/17/2019	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
58	HERREN 33H-H367	03/12/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
59	NICKEL ROAD COBALT	10/17/2019	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
59	NICKEL ROAD COBALT	03/09/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
60	NOBLE MOSERS DP 40	11/21/2019	0					N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A
60	NOBLE MOSERS DP 40	05/17/2020	0	N/A				N/A	Annual Training & 3 Yrs. OGI Experience	No	N/A